

Company registration number: 11948513

BVH Ifold Limited

Unaudited filleted financial statements

30 April 2023

BVH Ifold Limited

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BVH Ifold Limited

Directors and other information

Directors	Mr Alexander Simon Ealey
Company number	11948513
Registered office	6 Benthall Gardens Kenley CR8 5EZ

BVH Ifold Limited**Statement of financial position****30 April 2023**

	2023	2022
	£	£
Fixed assets	564,352	564,352
Current assets	14,948	210,859
Creditors: amounts falling due within one year	(54,484)	(255,001)
Net current liabilities	(39,536)	(44,142)
Total assets less current liabilities	524,816	520,210
Creditors: amounts falling due after more than one year	(458,101)	(458,101)
Accruals and deferred income	(1,750)	(1,750)
Net assets	64,965	60,359
Capital and reserves	64,965	60,359
Notes to the financial statements		

BVH Ifold Limited

Year ended 30 April 2023

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2023

	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Mr Alexander Simon Ealey	(73,682)	73,500	(182)

2022

	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Mr Alexander Simon Ealey	(74,002)	320	(73,682)

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 January 2024 , and are signed on behalf of the board by:

Mr Alexander Simon Ealey

Director

Company registration number: 11948513

The company is a private company limited by shares, registered in England.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.