B & G PROPERTIES (INV) LTD

Filleted Accounts

31 July 2023

B&G PROPERTIES (INV) LTD

Registered number: 12189595

Balance Sheet

as at 31 July 2023

		2023		2022
		£		£
Fixed assets		401,989		402,329
Current assets	5,876		2,172	
Prepayments and accrued income	(2,800)		(2,800)	
	3,076		(628)	
Creditors: amounts falling due within one year	(388,325)		(384,819)	
Net current liabilities		(385,249)		(385,447)
Total assets less current liabilities	=	16,740	-	16,882
Accruals and deferred income		(1,000)		(1,000)
Net assets	_	15,740	_	15,882
Capital and reserves	_	15,740	_	15,882
		Number		Number
Average number of employees	_	1	_	1

The company is a private company limited by shares and incorporated in England. Its registered office is 72 Springfield Drive, Ilford, IG2 6QS.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Chrsitopher

Director

Approved by the board on 6 October 2023

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.