

Registered number: SC648181

BigCity Consultancy Ltd

ACCOUNTS
FOR THE YEAR ENDED 30/11/2021

Prepared By:

DBR Accounts Limited
1 Station Court
Station Approach
Wickford
Essex
SS11 7AT

ACCOUNTS
FOR THE YEAR ENDED 30/11/2021

DIRECTORS

W Tella

REGISTERED OFFICE

49 Cummings Park Drive

Aberdeen

AB16 7BA

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number SC648181

ACCOUNTANTS

DBR Accounts Limited

1 Station Court

Station Approach

Wickford

Essex

SS11 7AT

ACCOUNTS
FOR THE YEAR ENDED 30/11/2021

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 30/11/2021

	Notes	2021 £	2020 £
FIXED ASSETS			
Tangible assets	3	17,977	18,814
CURRENT ASSETS			
Debtors	4	14,653	23,313
Cash at bank and in hand		<u>1,034</u>	<u>15,608</u>
		15,687	38,921
CREDITORS: Amounts falling due within one year	5	<u>731</u>	<u>20,231</u>
NET CURRENT ASSETS		<u>14,956</u>	<u>18,690</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		32,933	37,504
CREDITORS: Amounts falling due after more than one year	6	<u>35,383</u>	<u>37,500</u>
NET (LIABILITIES) / ASSETS		<u>(2,450)</u>	<u>4</u>
CAPITAL AND RESERVES			
Called up share capital	7	1	1
Profit and loss account		<u>(2,451)</u>	<u>3</u>
SHAREHOLDERS' FUNDS		<u>(2,450)</u>	<u>4</u>

For the year ending 30/11/2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 31/01/2022 and signed on their behalf
by

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W Tella

Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/11/2021**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Going Concern

These financial statements have been prepared on the going concern basis. The director intends to support the company financially in the foreseeable future and for not less than at least the next 12 months.

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land And Buildings	reducing balance 15%
Fixtures and Fittings	reducing balance 15%
Equipment	reducing balance 25%

2. EMPLOYEES

	2021	2020
	No.	No.
Average number of employees	1	1

3. TANGIBLE FIXED ASSETS

	Land And Buildings £	Fixtures and Fittings £	Equipment £	Total £
Cost				
At 01/12/2020	16,355	-	3,279	19,634
Additions	-	200	2,748	2,948
At 30/11/2021	<u>16,355</u>	<u>200</u>	<u>6,027</u>	<u>22,582</u>
Depreciation				
At 01/12/2020	-	-	820	820
For the year	2,453	30	1,302	3,785
At 30/11/2021	<u>2,453</u>	<u>30</u>	<u>2,122</u>	<u>4,605</u>
Net Book Amounts				
At 30/11/2021	<u>13,902</u>	<u>170</u>	<u>3,905</u>	<u>17,977</u>
At 30/11/2020	<u>16,355</u>	<u>-</u>	<u>2,459</u>	<u>18,814</u>

4. DEBTORS

	2021 £	2020 £
Amounts falling due within one year		
VAT	964	-
PAYE control	809	-
Other debtors	5,718	5,718
Directors current account	7,162	17,595
	<u>14,653</u>	<u>23,313</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
UK corporation tax	312	8,572
VAT	-	8,442
Trade creditors	-	3,098
Accruals	419	119
	<u>731</u>	<u>20,231</u>

6. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2021	2020
	£	£
Loans >1yr	<u>35,383</u>	<u>37,500</u>
	<u>35,383</u>	<u>37,500</u>

7. SHARE CAPITAL

	2021	2020
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

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.