

# **BGN CONSTRUCTION SERVICES LTD**

**Company Registration Number:  
09424384 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2021**

**Period of accounts**

**Start date: 01 April 2020**

**End date: 31 March 2021**

# **BGN CONSTRUCTION SERVICES LTD**

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# **BGN CONSTRUCTION SERVICES LTD**

## **Company Information**

**for the Period Ended 31 March 2021**

**Director:** Boyan Bogdanov

**Registered office:** 112  
Balmoral Road  
Watford  
GBR  
WD24 4ET

**Company Registration Number:** 09424384 (England and Wales)

# **BGN CONSTRUCTION SERVICES LTD**

## **Directors' Report Period Ended 31 March 2021**

The directors present their report with the financial statements of the company for the period ended 31 March 2021

### **Principal Activities**

The principal activity of the company during the period was building services.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021**

Boyan Bogdanov

**This report was approved by the board of directors on 13 September 2021**

**And Signed On Behalf Of The Board By:**

Name: Boyan Bogdanov

Status: Director

# BGN CONSTRUCTION SERVICES LTD

## Profit and Loss Account

for the Period Ended 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Gross Profit or (Loss)		53,725	61,996
Distribution Costs		( 50,243 )	( 42,848 )
Administrative Expenses		( 14,420 )	( 17,888 )
<b>Operating Profit or (Loss)</b>		<b>( 10,938 )</b>	<b>1,260</b>
<b>Profit or (Loss) Before Tax</b>		<b>( 10,938 )</b>	<b>1,260</b>
Tax on Profit		-	( 252 )
<b>Profit or (Loss) for Period</b>		<b>( 10,938 )</b>	<b>1,008</b>

The notes form part of these financial statements

# BGN CONSTRUCTION SERVICES LTD

## Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:		1,668	4,192
Cash at bank and in hand:		8,114	2,080
<b>Total current assets:</b>		9,782	6,272
Creditors: amounts falling due within one year:			( 252 )
<b>Net current assets (liabilities):</b>		9,782	6,020
Total assets less current liabilities:		9,782	6,020
Creditors: amounts falling due after more than one year:		( 14,700 )	
<b>Total net assets (liabilities):</b>		( 4,918 )	6,020

The notes form part of these financial statements

# BGN CONSTRUCTION SERVICES LTD

## Balance sheet continued

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>( 5,018 )</b>	5,920
<b>Shareholders funds:</b>		<b>( 4,918 )</b>	6,020

For the year ending 31 March 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

**This report was approved by the board of directors on 13 September 2021**

**And Signed On Behalf Of The Board By:**

Name: Boyan Bogdanov

Status: Director

The notes form part of these financial statements

# **BGN CONSTRUCTION SERVICES LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.



# BGN CONSTRUCTION SERVICES LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2021

### 2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

# **BGN CONSTRUCTION SERVICES LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **3. Off balance sheet disclosure**

No

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.