

# **BQZEEN LIMITED**

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 September 2020

# **BQZEEN LIMITED**

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>4</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# **BQZEEN LIMITED**

## **Company Information**

<b>Director</b>	Mrs AJ King
<b>Registered office</b>	Winghams House 9 Freeport Office Village Century Drive Braintree Essex CM77 8YG
<b>Accountants</b>	Anthony Russel Limited Chartered Accountants and Registered Auditor Winghams House 9 Freeport Office Village Century Drive Braintree Essex CM77 8YG

# **BQZEEN LIMITED**

**(Registration number: 05300710)**  
**Balance Sheet as at 30 September 2020**

	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Fixed assets	647	841
Current assets	42,341	29,429
Creditors: Amounts falling due within one year	(253,598)	(313,887)
Net current liabilities	(211,257)	(284,458)
Total assets less current liabilities	(210,610)	(283,617)
Creditors: Amounts falling due after more than one year	(27,500)	-
Accruals and deferred income	(700)	(700)
	<u>(238,810)</u>	<u>(284,317)</u>
Capital and reserves	<u>(238,810)</u>	<u>(284,317)</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Winghams House  
9 Freeport Office Village  
Century Drive  
Braintree  
Essex  
CM77 8YG  
England

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

**BQZEEN LIMITED**

**(Registration number: 05300710)**  
**Balance Sheet as at 30 September 2020**

**3 Related party transactions**

**Transactions with directors**

**No interest is charged on the loan.**

	<b>At 1 October 2019 £</b>	<b>Advances to directors £</b>	<b>Repayments by director £</b>	<b>At 30 September 2020 £</b>
<b>2020</b>				
<b>Mrs AJ King</b>	(282,443)	59,666	(15,057)	(237,835)

	<b>At 1 October 2018 £</b>	<b>Advances to directors £</b>	<b>Repayments by director £</b>	<b>At 30 September 2019 £</b>
<b>2019</b>				
<b>Mrs AJ King</b>	(305,408)	24,112	(1,147)	(282,443)

**BQZEEN LIMITED**  
**(Registration number: 05300710)**  
**Balance Sheet as at 30 September 2020**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 11 December 2020

.....

Mrs AJ King  
Director

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.