

# BQZEEN LIMITED

Registered Number  
05300710  
(England and Wales)

Unaudited Financial Statements for the Year ended  
30 September 2023

# BQZEEN LIMITED

## Company Information

for the year from 1 October 2022 to 30 September 2023

**Director**

MAGNAY, Angela Jean

**Registered Address**

Winghams House 9 Freeport Office Village

Century Drive

Braintree

CM77 8YG

**Registered Number**

05300710 (England and Wales)

# BQZEEN LIMITED

## Balance Sheet as at 30 September 2023

	2023 £	2022 £
Fixed Assets	926	1,235
Current Assets	135,274	70,053
Creditors amounts falling due within one year	(160,298)	(172,491)
Net current assets (liabilities)	(25,024)	(102,438)
Total assets less current liabilities	(24,098)	(101,203)
Accruals and deferred income	(1,050)	(700)
<b>Net assets (liabilities)</b>	<b>(25,148)</b>	<b>(101,903)</b>
<b>Capital and reserves</b>	<b>(25,148)</b>	<b>(101,903)</b>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

### Directors advances, credits and guarantees

During the year a loan account subsisted between the company and the director. B/fwd £(165,567), Advances £63,798, Credits £(8,362), C/fwd £(110,131). No interest is charged on the loan.

The financial statements were approved and authorised for issue by the Director on 15 November 2023, and are signed on its behalf by:

MAGNAY, Angela Jean

**Director**

**Registered Company No. 05300710**

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.