

Registered number  
05470386

Bovex Limited

Unaudited Filleted Accounts

For the year ended

30 June 2019

**Bovex Limited****Registered number:** 05470386**Balance Sheet****as at 30 June 2019**

|  | Notes | 2019<br>£     | 2018<br>£     |
|--|-------|---------------|---------------|
| <b>Current assets</b>  |       |               |               |
| Cash at bank and in hand                                       |       | 14,958        | 13,121        |
| <b>Creditors: amounts falling due within one year</b>          | 3     | (13,309)      | (5,818)       |
| <b>Net current assets</b>                                      |       | <u>1,649</u>  | <u>7,303</u>  |
| <b>Total assets less current liabilities</b>                   |       | <u>1,649</u>  | <u>7,303</u>  |
| <b>Creditors: amounts falling due after more than one year</b> | 4     | 24,980        | 11,644        |
| <b>Net assets</b>  |       | <u>26,629</u> | <u>18,947</u> |
| <b>Capital and reserves</b>                                    |       |               |               |
| Called up share capital  |       | 100           | 100           |
| Profit and loss account  |       | 26,529        | 18,847        |
| <b>Shareholders' funds</b>                                     |       | <u>26,629</u> | <u>18,947</u> |

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs Temenuzhka Draganova

Director

Approved by the board on 25 September 2019

**Bovex Limited**  
**Notes to the Accounts**  
**for the year ended 30 June 2019**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

|   |              |
|---|--------------|
| Plant and machinery                     | over 4 years |
| Fixtures, fittings, tools and equipment | over 4 years |

***Provisions***

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

**2 Tangible fixed assets**

|                       | <b>Plant and<br/>machinery<br/>etc</b> | <b>Motor<br/>vehicles</b> | <b>Total</b>  |
|-----------------------|--|---------------------------|---------------|
|                       | <b>£</b>                               | <b>£</b>                  | <b>£</b>      |
| <b>Cost</b>           |  |                           |               |
| At 1 July 2018        | 2,538                                  | 7,849                     | 10,387        |
| At 30 June 2019       | <u>2,538</u>                           | <u>7,849</u>              | <u>10,387</u> |
| <b>Depreciation</b>   |  |                           |               |
| At 1 July 2018        | 2,538                                  | 7,849                     | 10,387        |
| At 30 June 2019       | <u>2,538</u>                           | <u>7,849</u>              | <u>10,387</u> |
| <b>Net book value</b> |  |                           |               |
| At 30 June 2019       | -                                      | -                         | -             |

|   |              |             |
|---|--------------|-------------|
| <b>3 Creditors: amounts falling due within one year</b> | <b>2019</b>  | <b>2018</b> |
|   | <b>£</b>     | <b>£</b>    |
| Taxation and social security costs                      | 9,284        | 5,218       |
| Other creditors   | <u>4,025</u> | <u>600</u>  |

13,309

5,818

**4 Creditors: amounts falling due after one year**

**2019**

**2018**

**£**

**£**

Other creditors

(24,980)

(11,644)

**5 Other information**

Bovex Limited is a private company limited by shares and incorporated in England. Its registered office is:

42 Pasture Close

Colindale

London

NW9 5HQ

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.