Registered number
05470386

Bovex Limited

Unaudited Filleted Accounts and Notes

For the year ended

30 June 2020

Bovex Limited

Registered number: 05470386

Balance Sheet

as at 30 June 2020

	Notes		**2020**		**2019**
			£		**£**
Current assets					
Cash at bank and in hand		14,062		14,958	
Creditors: amounts falling due within one year	4	(1,986)		(13,309)	
Net current assets			12,076		1,649
Total assets less current liabilities			12,076		1,649
Creditors: amounts falling due after more than one year	5		26,304		24,980
Net assets			38,380		26,629
Capital and reserves					
Called up share capital			100		100
Profit and loss account			38,280		26,529
Shareholders' funds			38,380		26,629

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 1 September 2020

Bovex Limited

Notes to the Accounts

for the year ended 30 June 2020

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 Employees

	2020 Number	2019 Number
Average number of persons employed by the company	1	1

3 Tangible fixed assets

	Plant and machinery etc £	Motor vehicles £	Total £
Cost			
At 1 July 2019	2,538	7,849	10,387
At 30 June 2020	2,538	7,849	10,387
Depreciation			
At 1 July 2019	2,538	7,849	10,387
At 30 June 2020	2,538	7,849	10,387
Net book value			
At 30 June 2020	-	-	-

4 Creditors: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	600	-
Taxation and social security costs	1,090	9,284
Other creditors	296	4,025
	1,986	13,309

5 Creditors: amounts falling due after one year

	2020	2019
	£	£
Other creditors	(26,304)	(24,980)

6 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