

Registered number
05470386

Bovex Limited

Unaudited Filleted Accounts and Notes

For the year ended

30 June 2022

Bovex Limited**Registered number:** 05470386**Balance Sheet****as at 30 June 2022**

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	3	10,260	13,680
Current assets			
Cash at bank and in hand		33,472	13,326
Creditors: amounts falling due within one year	4	(10,550)	(5,305)
Net current assets		22,922	8,021
Total assets less current liabilities		33,182	21,701
Creditors: amounts falling due after more than one year	5	(9,687)	11,304
Net assets		23,495	33,005
Capital and reserves			
Called up share capital		100	100
Profit and loss account		23,395	32,905
Shareholders' funds		23,495	33,005

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

for the year ended 30 June 2022

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:

Motor vehicles 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

Employees	2022 Number	2021 Number
Average number of persons employed by the company	2	2

3 Tangible fixed assets

	Plant and machinery etc £	Motor vehicles £	Total £
Cost			
At 1 July 2021	2,538	21,529	24,067
At 30 June 2022	2,538	21,529	24,067
Depreciation			
At 1 July 2021	2,538	7,849	10,387
Charge for the year	-	3,420	3,420
At 30 June 2022	2,538	11,269	13,807
Net book value			
At 30 June 2022	-	10,260	10,260
At 30 June 2021	-	13,680	13,680

4 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	840	720
Taxation and social security costs	9,710	4,415
Other creditors	-	170
	<u>10,550</u>	<u>5,305</u>

5 Creditors: amounts falling due after one year	2022	2021
	£	£
Bank loans	12,856	15,000
Other creditors	(3,169)	(26,304)
	<u>9,687</u>	<u>(11,304)</u>

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

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.