Registered number
05470386

Bovex Limited

Unaudited Filleted Accounts and Notes

For the year ended

30 June 2021

Bovex Limited

Registered number: 05470386

Balance Sheet

as at 30 June 2021

	Notes		2021		2020
			£		£
Fixed assets					
Tangible assets	3		13,680		-
Current assets					
Cash at bank and in hand		13,326		14,062	
Creditors: amounts falling due within one year	4	(5,305)		(1,986)	
Net current assets			8,021		12,076
Total assets less current liabilities			21,701		12,076
Creditors: amounts falling due after more than one year	5		11,304		26,304
Net assets			33,005		38,380
Capital and reserves					
Called up share capital			100		100
Profit and loss account			32,905		38,280
Shareholders' funds			33,005		38,380

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 15 November 2021

Bovex Limited

Notes to the Accounts

for the year ended 30 June 2021

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
Plant and machinery	over 5 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

	2021 Number	2020 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 2020	2,538	7,849	10,387
Additions	-	13,680	13,680
At 30 June 2021	2,538	21,529	24,067
Depreciation			
At 1 July 2020	2,538	7,849	10,387
At 30 June 2021	2,538	7,849	10,387

Net book value			
At 30 June 2021	-	13,680	13,680

4 **Creditors: amounts falling due within one year**	**2021**	**2020**
	£	**£**
Trade creditors	720	600
Taxation and social security costs	4,415	1,090
Other creditors	170	296
	5,305	1,986

5 **Creditors: amounts falling due after one year**	**2021**	**2020**
	£	**£**
Bank loans	15,000	-
Other creditors	(26,304)	(26,304)
	(11,304)	(26,304)

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.