

Registered number: 05685024

BX SERVICES LIMITED
ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

Prepared By:
McMillan Rose & Co Limited
Chartered Certified Accountants
Haltgate House
52A Hullbridge Road
South Woodham Ferrers
Essex
CM3 5NH

BX SERVICES LIMITED

**ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

DIRECTORS

D Lister

SECRETARY

S Reynolds

REGISTERED OFFICE

46 Old Common Way

Uckfield

East Sussex

TN22 5GW

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 05685024

ACCOUNTANTS

McMillan Rose & Co Limited

Chartered Certified Accountants

Haltgate House

52A Hullbridge Road

South Woodham Ferrers

Essex

CM3 5NH

BX SERVICES LIMITED

ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2021

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BX SERVICES LIMITED

BALANCE SHEET AT 28 February 2021

	Notes	2021 £	2020 £
FIXED ASSETS			
Tangible assets	2	30,018	40,024
CURRENT ASSETS			
Stock	1,600	-	
Debtors	68,425	19,830	
Cash at bank and in hand	49,627	19,302	
	119,652	39,132	
CREDITORS: Amounts falling due within one year	39,726	25,619	
NET CURRENT ASSETS		79,926	13,513
TOTAL ASSETS LESS CURRENT LIABILITIES		109,944	53,537
CREDITORS: Amounts falling due after more than one year		71,372	38,619
NET ASSETS		38,572	14,918
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Profit and loss account		38,472	14,818
SHAREHOLDERS' FUNDS		38,572	14,918

For the year ending 28 February 2021 the company was entitled to exemption 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 directors acknowledge 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 11 May 2021 and signed on their behalf by

.....
D Lister
Director

BX SERVICES LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2021

1. ACCOUNTING POLICIES

1a. Basis Of Accounting FRS 1021 a

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Commercial Vehicles	reducing balance 25%
Equipment	reducing balance 25%

1c. Stocks

Stocks are stated at the lower of cost and estimated selling price less costs to complete and sell (net realisable value). Costs, which comprise direct production costs, are based on the method most appropriate to the type of inventory class, but usually on a first-in-first-out basis. Overheads are charged to profit or loss as incurred. Net realisable value is based on the estimated selling price less any estimated completion or selling costs.

When stocks are sold, the carrying amount of those stocks is recognised as an expense in the period in which the related revenue is recognised. The amount of any write-down of stocks to net realisable value and all losses of stocks are recognised as an expense in the period in which the write-down or loss occurs. The amount of any reversal of any write-down of stocks is recognised as a reduction in the amount of stocks recognised as an expense in the period in which the reversal occurs.

1d. Pension Costs

The company operates a defined contribution pension scheme. The pension charge represents the amounts payable by the company to the fund in respect of the year.

1e. Leases

Assets held under finance leases and hire purchase contracts are capitalised in the balance sheet at their fair value and depreciated over their expected useful lives. The interest element of leasing payments represents a constant proportion of the capital balance outstanding and is charged to the profit and loss account over the period of the lease. All other leases are regarded as operating leases and the payments made under them are charged to the profit and loss account on a straight line basis over the lease term.

BX SERVICES LIMITED

2. TANGIBLE FIXED ASSETS

	Plant and Machinery Etc. £	Total £
Cost		
At 29 February 2020	55,492	55,492
At 28 February 2021	55,492	55,492
Depreciation		
At 29 February 2020	15,468	15,468
For the year	10,006	10,006
At 28 February 2021	25,474	25,474
Net Book Amounts		
At 28 February 2021	30,018	30,018
At 28 February 2020	40,024	40,024

	2021 £	2020 £
3. STOCK		
Stock comprises:		
Stock raw materials	1,600	-
	1,600	-

4. SECURED CREDITORS

	2021 £	2020 £
Amount of other creditors which are secured	38,619	47,945

Net obligations under finance lease and hire purchase contracts are secured by fixed charges on the assets concerned.

5. EMPLOYEES

	2021 No.	2020 No.
Average number of employees	1	1

6. SHARE CAPITAL

	2021 £	2020 £
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	100
	100	100

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.