

BUGAN VILLAS LIMITED

**Company Registration Number:
06649613 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

BUGAN VILLAS LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

BUGAN VILLAS LIMITED

Company Information

for the Period Ended 31 December 2019

Director:

A J Gadd

C A Graves

Secretary:

C A Graves

Registered office:

Ash Lodge
Bindon Road
Taunton
England
TA2 6BJ

Company Registration Number:

06649613 (England and Wales)

BUGAN VILLAS LIMITED

Directors' Report Period Ended 31 December 2019

The directors present their report with the financial statements of the company for the period ended 31 December 2019

Principal Activities

To act as letting agents for owners of holiday properties situated overseas.

Directors

The directors shown below have held office during the whole of the period from 01 January 2019 to 31 December 2019

A J Gadd

C A Graves

Secretary

C A Graves

This report was approved by the board of directors on 29 September 2020

And Signed On Behalf Of The Board By:

Name: C A Graves

Status: Director

BUGAN VILLAS LIMITED

Profit and Loss Account **for the Period Ended 31 December 2019**

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	398,745	373,024
Staff Costs	(3,175)	(5,100)
Other charges	(119,639)	(109,895)
Tax on Profit	(51,838)	(50,589)
Profit or (Loss) for Period	224,093	207,440

BUGAN VILLAS LIMITED

Balance sheet

As at 31 December 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Current assets:	471,579	532,673
Creditors: amounts falling due within one year:	(105,088)	(125,765)
Net current assets (liabilities):	366,491	406,908
Total assets less current liabilities:	366,491	406,908
Total net assets (liabilities):	366,491	406,908
Capital and reserves:	366,491	406,908

BUGAN VILLAS LIMITED

Balance sheet continued

For the year ending 31 December 2019 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 September 2020

And Signed On Behalf Of The Board By:

Name: C A Graves

Status: Director

The notes form part of these financial statements

BUGAN VILLAS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 2

BUGAN VILLAS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

2. Off balance sheet disclosure

No

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.