

BIZNOGRAPHY LIMITED

Registered Number
07348032
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 March 2020

BIZNOGRAPHY LIMITED

Company Information for the year from 1 April 2019 to 31 March 2020

Directors

BERRY, Cara-Anne

BERRY, Julian Nicholas

Registered Address

Raedan, 7 Henrietta Street

London

WC2E 8PS

Registered Number

07348032 (England and Wales)

BIZNOGRAPHY LIMITED

Balance Sheet as at 31 March 2020

	Notes	2020	2019
		£	£
Fixed assets			
Tangible assets	4	1,611	728
		<u>1,611</u>	<u>728</u>
Current assets			
Debtors	5	142,567	105,752
Cash at bank and on hand		281,733	110,257
		<u>424,300</u>	<u>216,009</u>
Creditors amounts falling due within one year	6	(111,699)	(63,522)
		<u></u>	<u></u>
Net current assets (liabilities)		312,601	152,487
Total assets less current liabilities		314,212	153,215
Provisions for liabilities	7	(306)	(138)
		<u></u>	<u></u>
Net assets		313,906	153,077
		<u></u>	<u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		313,806	152,977
		<u></u>	<u></u>
Shareholders' funds		313,906	153,077
		<u></u>	<u></u>

The company was entitled to exemption from audit for this reporting period 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 in accordance with the provisions applicable to companies subject to the small companies regime. The directors have chosen to not file a copy of the company's profit and loss account.

The financial statements were approved and authorised for issue by the Board of Directors on 17 November 2020, and are signed on its behalf by:

BERRY, Cara-Anne

Director

Registered Company No. 07348032

BIZNOGRAPHY LIMITED
Notes to the financial statements
for the year ended 31 March 2020

1. STATUTORY INFORMATION

The company is a private company limited by shares and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. COMPLIANCE WITH APPLICABLE REPORTING FRAMEWORK

The financial statements have been prepared in compliance with FRS 102 Section 1A as it applies to the financial statements for the period and there were no material departures from the reporting standard.

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services.

Property, plant and equipment policy

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided on all tangible fixed assets as follows:

	Straight line (years)
Office Equipment	3

Revenue recognition policy

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Deferred tax policy

Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

Foreign currency translation and operations policy

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

Employee benefits policy

Contributions to defined contribution plans are expensed in the period to which they relate.

3. EMPLOYEE INFORMATION

	2020	2019
Average number of employees during the year	0	0

4. PROPERTY, PLANT AND EQUIPMENT

	Office Equipment £	Total £
Cost or valuation		
At 01 April 19	3,934	3,934
Additions	1,375	1,375
At 31 March 20	5,309	5,309
Depreciation and impairment		
At 01 April 19	3,206	3,206
Charge for year	492	492
At 31 March 20	3,698	3,698
Net book value		
At 31 March 20	1,611	1,611
At 31 March 19	728	728

5. DEBTORS

	2020 £	2019 £
Trade debtors / trade receivables	138,940	59,622
Other debtors	701	46,130
Prepayments and accrued income	2,926	
Total	142,567	105,752

6. CREDITORS WITHIN ONE YEAR

	2020 £	2019 £
Trade creditors / trade payables	42,842	20,672
Taxation and social security	60,302	42,366
Other creditors	555	359
Accrued liabilities and deferred income	8,000	125
Total	<u>111,699</u>	<u>63,522</u>

7. PROVISIONS FOR LIABILITIES

	2020 £	2019 £
Net deferred tax liability (asset)	<u>306</u>	<u>138</u>
Total	<u>306</u>	<u>138</u>

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.