Registration number: 07585377

# **Bvest Limited**

Annual Report and Unaudited Financial Statements for the Year Ended 30 March 2020

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# **Company Information**

Director Mr A Beach

Company secretary Mrs L Beach

**Registered office** 3 Granny's Lane

Perranporth Cornwall TR6 0HB

Accountants Russells (Accountants) Ltd
Certified Accountants

17 Railton Road Kempston Bedford Bedfordshire MK42 7PN

# (Registration number: 07585377) Balance Sheet as at 30 March 2020

	2020 ₤	2019 £
Fixed assets	463,043	468,036
Current assets	19,155	20,463
Prepayments and accrued income	753	711
Creditors: Amounts falling due within one year	(41,374)	(46,827)
Net current liabilities	(21,466)	(25,653)
Total assets less current liabilities	441,577	442,383
Creditors: Amounts falling due after more than one year	(241,151)	(251,284)
Accruals and deferred income	(3,590)	(790)
	196,836	190,309
Capital and reserves	196,836	190,309

#### I General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

3 Granny's Lane

Perranporth

Cornwall

TR6 0HB

United Kingdom

These financial statements were authorised for issue by the director on 30 March 2021.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

# (Registration number: 07585377) Balance Sheet as at 30 March 2020

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 30 March 2021
Mr A Beach Director

## Bedford

Backing disconnection was delivered using electronic communications and authenticated in accordance with the Megistran's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.