

**BCJ ACCOUNTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021**

BCJ ACCOUNTING LTD
UNAUDITED ACCOUNTS
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BCJ ACCOUNTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021

Director	Olabisi Adegunle
Company Number	08490245 (England and Wales)
Registered Office	27 CHURCH HOLLOW PURFLEET ESSEX RM19 1QJ
Accountants	BCJ Accounting Limited 27 Church Hollow Purfleet Essex RM19 1QJ

BCJ ACCOUNTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	-	50
Current assets			
Debtors	5	658	502
Cash at bank and in hand		178	135
		<u>836</u>	<u>637</u>
Creditors: amounts falling due within one year	<u>6</u>	(45)	(37)
Net current assets		<u>791</u>	<u>600</u>
Net assets		<u>791</u>	<u>650</u>
Capital and reserves			
Called up share capital	<u>7</u>	1	1
Profit and loss account		790	649
Shareholders' funds		<u>791</u>	<u>650</u>

For the year ending 30 April 2021 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 1 May 2021 and were signed on its behalf by

Olabisi Adegunle
Director

Company Registration No. 08490245

BCJ ACCOUNTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

1 Statutory information

BCJ Accounting Ltd is a private company, limited by shares, registered in England and Wales, registration number 08490245. The registered office is 27 CHURCH HOLLOW, PURFLEET, ESSEX, RM19 1QJ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

Computer equipment	Straight line
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 May 2020	300
At 30 April 2021	300
Depreciation	
At 1 May 2020	250
Charge for the year	50
At 30 April 2021	300
Net book value	
At 30 April 2021	-
At 30 April 2020	50

5 Debtors: amounts falling due within one year

	2021 £	2020 £
Trade debtors	658	502

BCJ ACCOUNTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxes and social security	45	37
	<u> </u>	<u> </u>

7 Share capital	2021	2020
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>

8 Average number of employees

During the year the average number of employees was 0 (2020: 0).

