REGISTERED NUMBER: 08524251 (England and Wales)

Financial Statements

for the Year Ended 29 May 2022

for

BJES Limited

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for the Year Ended 29 May 2022

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Company Information
for the Year Ended 29 May 2022

DIRECTORS:	M Francis P Francis
REGISTERED OFFICE:	28 Church Road Stanmore Middlesex HA7 4XR
REGISTERED NUMBER:	08524251 (England and Wales)
ACCOUNTANTS:	Parker Cavendish Chartered Accountants 28 Church Road Stanmore Middlesex HA7 4XR

BJES Limited (Registered number: 08524251)

Statement of Financial Position
29 May 2022

	Notes	2022 £	2021 £
CURRENT ASSETS			
Debtors	5	**360**	1,240
Cash at bank		**1**	1,372
		361	2,612
CREDITORS			
Amounts falling due within one year	6	**(41,200)**	(38,004)
NET CURRENT LIABILITIES		**(40,839)**	(35,392)
TOTAL ASSETS LESS CURRENT LIABILITIES		**(40,839)**	(35,392)
CAPITAL AND RESERVES			
Called up share capital		**2**	2
Retained earnings		**(40,841)**	(35,394)
SHAREHOLDERS' FUNDS		**(40,839)**	(35,392)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 May 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 May 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 16 May 2023 and were signed on its behalf by:

M Francis - Director

Notes to the Financial Statements
for the Year Ended 29 May 2022

1. STATUTORY INFORMATION

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

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Revenue is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computer equipment - 50% on cost

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

Going concern
The accounts have been prepared on a going concern basis on the assumption of the continued support of the directors and shareholders

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2021 - NIL).

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4. PROPERTY, PLANT AND EQUIPMENT

	Computer equipment
	£
COST	
At 30 May 2021	
and 29 May 2022	**300**
DEPRECIATION	
At 30 May 2021	
and 29 May 2022	**300**
NET BOOK VALUE	
At 29 May 2022	**-**
At 29 May 2021	-

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Trade debtors	**-**	880
Prepayments & accrued income	**360**	360
	360	1,240

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Bank loans and overdrafts	**17**	-
Trade creditors	**6,277**	13,241
Value added tax	**-**	1,868
Directors' current accounts	**27,157**	15,405
Accruals & deferred income	**7,749**	7,490
	41,200	38,004