

## BYGO LIMITED

Abridged Accounts

### **Period of accounts**

**Start date:** 01 September 2021

**End date:** 31 August 2022

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**BYGO LIMITED**  
**Accountants' Report**  
**For the year ended 31 August 2022**

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of BYGO LIMITED for the year ended 31 August 2022 which comprise the Statement of Comprehensive Income, the Statement of Financial Position, the Statement of Changes in Equity, and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the member of BYGO LIMITED, as a body, in accordance with the terms of our engagement letter dated 06 December 2022. Our work has been undertaken solely to prepare for your approval the accounts of BYGO LIMITED and state those matters that we have agreed to state to the Board of BYGO LIMITED, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than BYGO LIMITED and its members as a body for our work or for this report.

It is your duty to ensure that BYGO LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and Loss of BYGO LIMITED. You consider that BYGO LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of BYGO LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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SNP Plus Ltd

Accountants and Tax Advisors

284 Station Road

Harrow, London

HA1 2EA

06 December 2022

**BYGO LIMITED**  
**Statement of Financial Position**  
**As at 31 August 2022**

	<b>Notes</b>	<b>2022</b> £	<b>2021</b> £
<b>Current assets</b>			
Debtors: amounts falling due within one year		19	21,814
Cash at bank and in hand		104,699	7,463
		<b>104,718</b>	<b>29,277</b>
<b>Creditors: amount falling due within one year</b>		(936)	(9,800)
<b>Net current assets</b>		<b>103,782</b>	<b>19,477</b>
 <b>Total assets less current liabilities</b>		 103,782	 19,477
<b>Creditors: amount falling due after more than one year</b>		(134,800)	0
<b>Net liabilities</b>		<b>(31,018)</b>	<b>19,477</b>
 <b>Capital and reserves</b>			
Called up share capital		70,800	70,800
Profit and loss account		(101,818)	(51,323)
<b>Shareholder's funds</b>		<b>(31,018)</b>	<b>19,477</b>

For the year ended 31 August 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 06 December 2022 and were signed on its behalf by:

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Imtiaz Hussain

Director

**BYGO LIMITED**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 August 2022**

**General Information**

BYGO LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09196199, registration address 117 Locket Road, Harrow, HA3 7NY.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**Going concern basis**

The directors believe that the company is experiencing good levels of sales growth and profitability, and that it is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

**Turnover**

Turnover comprises the invoiced value of services supplied by the company. The commission is recognized when transaction is performed.

**Website cost**

Planning and operating costs for the company's website are charged to the income statement as incurred.

## 2. Average number of employees

Average number of employees during the year was 2 (2021 : 1).

## 3. Share Capital

Allotted, called up and fully paid	2022	2021
	£	£
70,800 Class A shares of £1.00 each	70,800	70,800
	<u>70,800</u>	<u>70,800</u>

## 4. Related parties

During the year the company entered into the following transactions with related parties:

	Transaction value - income/(expenses)		Balance owed by/(owed to)	
	2022	2021	2022	2021
	£	£	£	£
Imtiaz Hussain	0	0	936	21,814

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.