BD BUILDING LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2022

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BD BUILDING LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2022

Director Bogdan Doroftei

Company Number 09814471 (England and Wales)

Registered Office 15-23 Park House

Greenhill Crescent

Watford WD18 8PH

Accountants The Peek Partnership Limited

15-23, Park house Greenhill Crescent

Watford WD18 8PH

BD BUILDING LTD STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2022

	2022	2021
Notes	£	£
Fixed assets		
Tangible assets	1,118	1,398
Current assets		
Debtors	4,207	4,207
Cash at bank and in hand	75,789	64,446
	79,996	68,653
Creditors: amounts falling due within one year	(27,608)	(20,958)
Net current assets	52,388	47,695
Total assets less current liabilities	53,506	49,093
Creditors: amounts falling due after more than one year	(42,325)	(49,000)
Net assets	11,181	93
Capital and reserves		
Called up share capital	100	100
Profit and loss account	11,081	(7)
Shareholders' funds	11,181	93

For the year ending 31 October 2022 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 4 July 2023 and were signed on its behalf by

Bogdan Doroftei Director

Company Registration No. 09814471

BD BUILDING LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2022

1 Statutory information

BD Building Ltd is a private company, limited by shares, registered in England and Wales, registration number 09814471. The registered office is 15-23 Park House, Greenhill Crescent, Watford, WD18 8PH.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings Reducing Balance 20%

4	Tangible fixed assets	Total
		£
	Cost or valuation	
	At 1 November 2021	2,400
	At 31 October 2022	2,400
	Depreciation	
	At 1 November 2021	1,002
	Charge for the year	280
	At 31 October 2022	1,282
	Net book value	
	At 31 October 2022	1,118
	At 31 October 2021	1,398

5 Transactions with related parties

Dividends amounting £20,000 paid to Director and shareholder B.Doroftei During the year

6 Average number of employees

During the year the average number of employees was 1 (2021: 1).

