

**BD BUILDING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

BD BUILDING LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

BD BUILDING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2020

Director	Bogdan Doroftei
Company Number	09814471 (England and Wales)
Registered Office	17 SHELBOURNE ROAD LONDON N17 0JX UNITED KINGDOM
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 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	1,747	384
Current assets			
Debtors		22,082	4,207
Cash at bank and in hand		44,923	4,244
		<u>67,005</u>	<u>8,451</u>
Creditors: amounts falling due within one year		(13,194)	(1,747)
Net current assets		<u>53,811</u>	<u>6,704</u>
Total assets less current liabilities		55,558	7,088
Creditors: amounts falling due after more than one year		(49,000)	-
Net assets		<u>6,558</u>	<u>7,088</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6,458	6,988
Shareholders' funds		<u>6,558</u>	<u>7,088</u>

For the year ending 31 October 2020 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 9 April 2021 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 2020

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 17 SHELBOURNE ROAD, LONDON, N17 0JX, UNITED KINGDOM.

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%
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4 Tangible fixed assets

Cost or valuation

At 1 November 2019	600
Additions	1,800

At 31 October 2020	2,400
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Depreciation

At 1 November 2019	216
Charge for the year	437

At 31 October 2020	653
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Net book value

At 31 October 2020	1,747
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At 31 October 2019	384
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5 Transactions with related parties

Dividends amounting £20,000.00 paid to director and share hold Mr B. Doroftei during the year.

6 Average number of employees

During the year the average number of employees was 1 (2019: 0).

