Registered Number: 10661617

BG FUFU LTD

Abridged Accounts

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

BG FUFU LTD
Contents Page
For the year ended 31 March 2021

BG FUFU LTD
Statement of Financial Position
As at 31 March 2021

	Notes	2021	2020
		£	£
Fixed assets			
Tangible fixed assets		3,244	3,226
		3,244	**3,226**
Current assets			
Debtors		51,596	38,234
Investments		40,000	0
Cash at bank and in hand		2,243	47,732
		93,839	**85,966**
Creditors: amount falling due within one year		(53,691)	(58,403)
Net current assets		**40,148**	**27,563**
Total assets less current liabilities		43,392	30,789
Net assets		**43,392**	**30,789**
Capital and reserves			
Called up share capital		1	1
Profit and loss account		43,391	30,788
Shareholder's funds		**43,392**	**30,789**

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's 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 director on 31 March 2022 and were signed by:

Elizabet Ventsislavova Getova
Director

BG FUFU LTD
Notes to the Abridged Financial Statements
For the year ended 31 March 2021

General Information

BG FUFU LTD is a private company, limited by shares, registered in , registration number 10661617, registration address 58 Drumond House , 11 Victory Parade, Woolwich, SE18 6FW

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 on the going concern basis and 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.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	5 Straight Line
Fixtures and Fittings	20 Reducing Balance
Computer Equipment	20 Reducing Balance

Current asset investments

Current asset investments are stated at the lower of cost and net realisable value.

2. Average number of employees

Average number of employees during the year was 1 (2020 : 1).

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	Fixtures and Fittings	Computer Equipment	**Total**
	£	**£**	**£**	**£**
At 01 April 2020	-	2,750	2,909	5,659
Additions	830	-	-	830
Disposals	-	-	-	-
At 31 March 2021	**830**	**2,750**	**2,909**	**6,489**
Depreciation				
At 01 April 2020	-	1,342	1,091	2,433
Charge for year	166	282	364	812
On disposals	-	-	-	-
At 31 March 2021	**166**	**1,624**	**1,455**	**3,245**
Net book values				
Closing balance as at 31 March 2021	**664**	**1,126**	**1,454**	**3,244**
Opening balance as at 01 April 2020	**-**	**1,408**	**1,818**	**3,226**

4. Share Capital

Allotted, called up and fully paid	**2021**	**2020**
	£	**£**
1 Class A share of £1.00 each	1	1
	1	**1**