

BULCARS HOLDING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

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UNAUDITED ACCOUNTS
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BULCARS HOLDING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2021

Director	Mitko TOSKOV
Secretary	Mitko TOSKOV
Company Number	10674111 (England and Wales)
Registered Office	79 SHERWOOD GARDENS BARKING IG11 9TQ UNITED KINGDOM

BULCARS HOLDING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		50,609	3,518
Creditors: amounts falling due within one year	4	(2,015)	(2,857)
Net current assets		48,594	661
Total assets less current liabilities		48,594	661
Creditors: amounts falling due after more than one year	5	(50,000)	-
Net (liabilities)/assets		(1,406)	661
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,506)	561
Shareholders' funds		(1,406)	661

For the year ending 28 February 2021 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.

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 19 November 2021 and were signed on its behalf by

Mitko TOSKOV
Director

Company Registration No. 10674111

BULCARS HOLDING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

1 Statutory information

BULCARS HOLDING LTD is a private company, limited by shares, registered in England and Wales, registration number 10674111. The registered office is 79 SHERWOOD GARDENS, BARKING, IG11 9TQ, 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.

4 Creditors: amounts falling due within one year

	2021	2020
	£	£
Taxes and social security	319	710
Other creditors	1,696	2,147
	<u>2,015</u>	<u>2,857</u>

5 Creditors: amounts falling due after more than one year

	2021	2020
	£	£
Bank loans	50,000	-
	<u>50,000</u>	<u>-</u>

6 Average number of employees

During the year the average number of employees was 2 (2020: 2).

