

BIZPROJEX LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 17 AUGUST 2017 TO 31 AUGUST 2018

BIZPROJEX LIMITED
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>

BIZPROJEX LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 17 AUGUST 2017 TO 31 AUGUST 2018

Director	Wayne Smart
Company Number	10920839 (England and Wales)
Registered Office	C/O Aidhan Accountancy Sutherland House 3 Lloyds Avenue London EC3N 3DS
Accountants	Aidhan Accountancy Sutherland House 3 Lloyds Avenue London EC3N 3DS

BIZPROJEX LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2018

	Notes	2018 £
Current assets		
Cash at bank and in hand		22,407
Creditors: amounts falling due within one year	±	(13,400)
Net current assets		<u>9,007</u>
Net assets		<u>9,007</u>
Capital and reserves		
Called up share capital	5	100
Profit and loss account		<u>8,907</u>
Shareholders' funds		<u><u>9,007</u></u>

For the period ending 31 August 2018 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.

Approved by the Board on 15 March 2019.

Wayne Smart
Director

Company Registration No. 10920839

BIZPROJEX LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 17 AUGUST 2017 TO 31 AUGUST 2018

1 Statutory information

BIZPROJEX LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10920839. The registered office is C/O Aidhan Accountancy, Sutherland House, 3 Lloyds Avenue, London, EC3N 3DS.

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 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.

Turnover

The turnover shown in the profit and loss account represents revenue earned during the period with an adjustment for the Flat rate VAT.

4 Creditors: amounts falling due within one year

	2018
	£
Trade creditors	3,157
Taxes and social security	10,243
	<hr/> 13,400 <hr/>

5 Share capital

	2018
	£
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	<hr/> 100 <hr/>
Shares issued during the period:	
100 Ordinary shares of £1 each	<hr/> 100 <hr/>

6 Average number of employees

During the period the average number of employees was 1.

