Company Registration No. 11531854 (England and Wales)

BGS ACCOUNTING LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2020

BGS ACCOUNTING LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2020

CONTENTS	PAGE
Company information	3
Statement of financial position	<u>4</u>

BGS ACCOUNTING LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 AUGUST 2020

Director Bhavesh Shah

Company Number 11531854 (England and Wales)

Registered Office THE DOCK

75 EXPLORATION DRIVE

LEICESTER LE4 5NU ENGLAND

BGS ACCOUNTING LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 AUGUST 2020

		2020 £		2019 £
Fixed assets		877		1,273
Current assets	38,773		5,409	
Prepayments and accrued income	-		8,907	
Creditors: amounts falling due within one year	(20,482)		(12,171)	
Net current assets		18,291		2,145
Total assets less current liabilities		19,168		3,418
Creditors: amounts falling due after more than one year		(2,277)		-
Accruals and deferred income		(2,500)		-
Net assets	_	14,391	-	3,418
Capital and reserves		14,391	-	3,418

NOTES TO THE ACCOUNTS

1 Statutory information

BGS Accounting Limited is a private company, limited by shares, registered in England and Wales, registration number 11531854. The registered office is THE DOCK, 75 EXPLORATION DRIVE, LEICESTER, LE4 5NU, ENGLAND.

2 Average number of employees

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

For the year ending 31 August 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 March 2021

Bhavesh Shah

Director

Company Registration No. 11531854

