

**BGS ACCOUNTING LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2022**

**BGS ACCOUNTING LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

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**BGS ACCOUNTING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

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<b>Director</b>	Bhavesh Shah
<b>Company Number</b>	11531854 (England and Wales)
<b>Registered Office</b>	THE DOCK 75 EXPLORATION DRIVE LEICESTER LE4 5NU ENGLAND

**BGS ACCOUNTING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	95,395	2,027
Current assets	117,447	69,278
Prepayments and accrued income	7,234	-
Creditors: amounts falling due within one year	(82,129)	(25,187)
<b>Net current assets</b>	<b>42,552</b>	<b>44,091</b>
<b>Total assets less current liabilities</b>	<b>137,947</b>	<b>46,118</b>
Creditors: amounts falling due after more than one year	(106,444)	(5,177)
Accruals and deferred income	(8,100)	(6,250)
<b>Net assets</b>	<b>23,403</b>	<b>34,691</b>
<b>Capital and reserves</b>	<b>23,403</b>	<b>34,691</b>

**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 5 (2021: 5).

For the year ending 31 August 2022 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 12 May 2023

Bhavesh Shah  
Director

Company Registration No. 11531854

