

BGCR LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2024

BGCR Limited
Unaudited Financial Statements
For The Year Ended 31 January 2024

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BGCR Limited
Balance Sheet
As At 31 January 2024

Registered number: 11793808

		2024	2023
	Notes	£	£
FIXED ASSETS			
Tangible Assets	4	22,059	22,059
		22,059	22,059
TOTAL ASSETS LESS CURRENT LIABILITIES		22,059	22,059
Creditors: Amounts Falling Due After More Than One Year	5	(22,054)	(22,054)
NET ASSETS		5	5
CAPITAL AND RESERVES			
Called up share capital	6	5	5
SHAREHOLDERS' FUNDS		5	5

For the year ending 31 January 2024 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 directors acknowledge their 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Michael Suter

Director

Mr Ross Taylor

Director

Ms Alison Whittick

Director

Mr Michael Atkinson

Director

20/03/2024

The notes on page 2 form part of these financial statements.

BGCR Limited
Notes to the Financial Statements
For The Year Ended 31 January 2024

1. General Information

BGCR Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11793808 . The registered office is Bourne Court, Bourne Grove Close, Lower Bourne, Farnham, Surrey, GU10 3RA.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	not provided.
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3. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2023: NIL)

4. Tangible Assets

	Land & Property Freehold £
Cost	
As at 1 February 2023	22,059
As at 31 January 2024	22,059
Net Book Value	
As at 31 January 2024	22,059
As at 1 February 2023	22,059

5. Creditors: Amounts Falling Due After More Than One Year

	2024 £	2023 £
Directors loan account	22,054	22,054
	22,054	22,054

6. Share Capital

	2024 £	2023 £
Allotted, Called up and fully paid	5	5

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.