

**BV REGION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

BV Region Limited
Balance Sheet
As at 30 April 2022

Registered number: 11920962

	2022	2021
	£	£
Fixed assets	13,333	19,733
Current assets	127	933
Prepayments and accrued income	90	-
Creditors: Amounts Falling Due Within One Year	(17,842)	(16,888)
NET CURRENT LIABILITIES	<u>(17,625)</u>	<u>(15,955)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(4,292)</u>	<u>3,778</u>
Creditors: Amounts Falling After More Than One Year	(7,963)	(9,074)
NET LIABILITIES	<u>(12,255)</u>	<u>(5,296)</u>
CAPITAL AND RESERVES	<u>(12,255)</u>	<u>(5,296)</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

BV Region Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11920962 . The registered office is 15 Hyde Place, Leamington Spa, CV32 5BT.

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Charlotte Emery

Director

20/01/2023

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.