

**BV REGION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 MAY 2022 TO 31 MARCH 2023**

BV Region Limited
Balance Sheet
As At 31 March 2023

Registered number: 11920962

| | 31 March 2023 | 30 April 2022 |
|---|--------------------------|--------------------------|
| | £ | £ |
| Fixed assets | 7,467 | 13,333 |
| Current assets | 7,117 | 127 |
| Prepayments and accrued income | - | 90 |
| Creditors: Amounts Falling Due Within One Year | (7,636) | (17,842) |
| | <hr/> | <hr/> |
| NET CURRENT LIABILITIES | (519) | (17,625) |
| | <hr/> | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 6,948 | (4,292) |
| | <hr/> | <hr/> |
| Creditors: Amounts Falling After More Than One Year | (6,944) | (7,963) |
| | <hr/> | <hr/> |
| NET ASSETS/(LIABILITIES) | 4 | (12,255) |
| | <hr/> | <hr/> |
| CAPITAL AND RESERVES | 4 | (12,255) |
| | <hr/> | <hr/> |

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

BV Region Limited
Balance Sheet (continued)
As At 31 March 2023

For the period ending 31 March 2023 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

23/06/2023

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.