

# **BIMPETUS LTD**

Registered Number  
12087959  
(England and Wales)

**Unaudited Financial Statements for the Year Ended  
31 May 2022**

# **BIMPETUS LTD**

## **Company Information** **for the year from 1 June 2021 to 31 May 2022**

<b>Directors</b>	PENBEOGLU, Huseyin
<b>Registered Address</b>	27 Old Gloucester Street  London  WC1N 3AX
<b>Registered Number</b>	12087959 (England and Wales)

# BIMPETUS LTD

## Balance Sheet as at 31 May 2022

	Notes	2022	2021
		£	£
<b>Fixed assets</b>			
Tangible assets	5	1,421	2,111
		<u>1,421</u>	<u>2,111</u>
<b>Current assets</b>			
Debtors		-	3,901
Cash at bank and on hand		14,091	4,097
		<u>14,091</u>	<u>7,998</u>
<b>Creditors amounts falling due within one year</b>		<u>(4,313)</u>	<u>(734)</u>
<b>Net current assets (liabilities)</b>		<u>9,778</u>	<u>7,264</u>
<b>Total assets less current liabilities</b>		<u>11,199</u>	<u>9,375</u>
Creditors amounts falling due after one year		(4,582)	(5,500)
<b>Net assets</b>		<u>6,617</u>	<u>3,875</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Other reserves		1,500	1,500
Profit and loss account		<u>5,017</u>	<u>2,275</u>
<b>Shareholders' funds</b>		<u>6,617</u>	<u>3,875</u>

The company was entitled to exemption from audit for this reporting period 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 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 in accordance with the provisions applicable to companies subject to the small companies regime. The directors have chosen to not file a copy of the company's profit and loss account.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance

with section 444(2A).

The financial statements were approved and authorised for issue by the Director on 7 June 2022, and are signed on its behalf by:

PENBEOGLU, Huseyin

**Director**

**Registered Company No. 12087959**

# BIMPETUS LTD

## Notes to the Financial Statements for the year ended 31 May 2022

### 1. STATUTORY INFORMATION

The company is a private company limited by shares and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

### 2. COMPLIANCE WITH APPLICABLE REPORTING FRAMEWORK

The financial statements have been prepared in compliance with FRS 102 Section 1A as it applies to the financial statements for the period and there were no material departures from the reporting standard.

### 3. ACCOUNTING POLICIES

#### Property, plant and equipment policy

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided on all tangible fixed assets as follows:

	Straight line (years)
Office Equipment	4

#### Revenue recognition policy

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

### 4. EMPLOYEE INFORMATION

	2022	2021
Average number of employees during the year	1	1

## 5. PROPERTY, PLANT AND EQUIPMENT

	Total
	£
<b>Cost or valuation</b>	
At 01 June 21	2,759
At 31 May 22	2,759
<b>Depreciation and impairment</b>	
At 01 June 21	648
Charge for year	690
At 31 May 22	1,338
<b>Net book value</b>	
At 31 May 22	1,421
At 31 May 21	2,111

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.