

# **BBGH LIMITED**

**Company Registration Number:  
12132212 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 July 2021**

## **Period of accounts**

**Start date: 01 August 2020**

**End date: 31 July 2021**

# **BBGH LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 July 2021**

**Company Information - 3**

**Balance sheet - 4**

**Additional notes - 6**

**Balance sheet notes - 9**

# **BBGH LIMITED**

## **Company Information**

**for the Period Ended 31 July 2021**

**Registered office:**

20 Russell Parade  
Golders Green Road  
London  
England  
NW11 9NN

**Company Registration Number:**

12132212 (England and Wales)

# BBGH LIMITED

## Balance sheet

As at 31 July 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Fixed assets</b>			
Intangible assets:	4	0	0
Tangible assets:	5	53,525	0
<b>Total fixed assets:</b>		<u>53,525</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		10,000	0
Debtors:		14,929	0
Cash at bank and in hand:		75,838	0
<b>Total current assets:</b>		<u>100,767</u>	<u>0</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		( 73,595 )	( 11 )
<b>Net current assets (liabilities):</b>		<u>27,172</u>	<u>( 11 )</u>
Total assets less current liabilities:		80,697	( 11 )
Creditors: amounts falling due after more than one year:		( 72,783 )	( 0 )
Provision for liabilities:		( 0 )	( 0 )
Accruals and deferred income:		( 0 )	( 0 )
<b>Total net assets (liabilities):</b>		<u>7,914</u>	<u>( 11 )</u>

The notes form part of these financial statements

# BBGH LIMITED

## Balance sheet continued

As at 31 July 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Capital and reserves</b>			
Called up share capital:		4	4
Revaluation reserve:	6	0	0
Profit and loss account:		7,910	( 15 )
<b>Shareholders funds:</b>		<u>7,914</u>	<u>( 11 )</u>

For the year ending 31 July 2021 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 27 July 2022**

**And Signed On Behalf Of The Board By:**

Name: Jonathan Cohen

Status: Director

The notes form part of these financial statements

# **BBGH LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2021**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **BBGH LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2021**

### **2. Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	<b>10</b>	<b>0</b>

# **BBGH LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2021**

### **3. Off balance sheet disclosure**

No



# BBGH LIMITED

## Notes to the Financial Statements

for the Period Ended 31 July 2021

### 4. Intangible assets

		Total
<b>Cost</b>		£
At 01 August 2020		-
Additions		-
Disposals		-
Revaluations		-
Transfers		-
At 31 July 2021		-
<b>Amortisation</b>		
Charge for year		-
On disposals		-
Other adjustments		-
Amortisation at 31 July 2021		-
<b>Net book value</b>		
Net book value at 31 July 2021		-
Net book value at 31 July 2020		-

The Company had no Intangible Assets in the year

# BBGH LIMITED

## Notes to the Financial Statements

for the Period Ended 31 July 2021

### 5. Tangible Assets

	Total
<b>Cost</b>	£
At 01 August 2020	0
Additions	66,906
Disposals	(0)
Revaluations	0
Transfers	0
At 31 July 2021	<b>66,906</b>
<b>Depreciation</b>	
At 01 August 2020	0
Charge for year	13,381
On disposals	-
Other adjustments	-
At 31 July 2021	<b>13,381</b>
<b>Net book value</b>	
At 31 July 2021	<b>53,525</b>
At 31 July 2020	<b>0</b>

# BBGH LIMITED

## Notes to the Financial Statements

for the Period Ended 31 July 2021

### 6. Revaluation reserve

	<i>2021</i> <i>£</i>
Balance at 01 August 2020	0
Surplus or deficit after revaluation	0
Balance at 31 July 2021	<u>0</u>

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.