

BULCLAD LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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UNAUDITED ACCOUNTS
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BULCLAD LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	Hristina Ivanova Hristova
Company Number	12379349 (England and Wales)
Registered Office	7 ROSLIN WAY BROMLEY BR1 4QS ENGLAND

BULCLAD LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Inventories		82,580	49,200
Debtors	4	1,667	6,891
Cash at bank and in hand		(39,427)	18,994
		<u>44,820</u>	<u>75,085</u>
Creditors: amounts falling due within one year	2	(2,668)	(15,100)
Net current assets		<u>42,152</u>	<u>59,985</u>
Total assets less current liabilities		42,152	59,985
Creditors: amounts falling due after more than one year	6	(37,847)	(47,758)
Net assets		<u>4,305</u>	<u>12,227</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,304	12,226
Shareholders' funds		<u>4,305</u>	<u>12,227</u>

For the year ending 31 December 2022 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 11 September 2023 and were signed on its behalf by

Hristina Ivanova Hristova
Director

Company Registration No. 12379349

BULCLAD LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1 Statutory information

BULCLAD LTD is a private company, limited by shares, registered in England and Wales, registration number 12379349. The registered office is 7 ROSLIN WAY, BROMLEY, BR1 4QS, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2022	2021
	£	£

Amounts falling due within one year

Other debtors	1,667	6,891
	1,667	6,891

5 Creditors: amounts falling due within one year

	2022	2021
	£	£

VAT	-	(467)
Taxes and social security	-	3,619
Loans from directors	2,668	11,948
	2,668	15,100

6 Creditors: amounts falling due after more than one year

	2022	2021
	£	£

Bank loans	33,207	46,369
Other creditors	4,640	-
Taxes and social security	-	1,389
	37,847	47,758

7 Average number of employees

During the year the average number of employees was 1 (2021: 1).

