

BOGGE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 17 JUNE 2020 TO 30 JUNE 2021

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BOGGE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	Notes	2021 £
Current assets		
Debtors		800
Cash at bank and in hand		233
		<hr/> 1,033
Creditors: amounts falling due within one year		<hr/> (7,631)
Net current liabilities		<hr/> (6,598)
Net liabilities		<hr/> (6,598)
Capital and reserves		<hr/> <hr/>
Called up share capital		100
Profit and loss account		(6,698)
		<hr/>
Shareholders' funds		<hr/> (6,598) <hr/> <hr/>

For the period ending 30 June 2021 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.

The members have agreed to the preparation of abridged accounts for the 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 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 26 November 2021 and were signed on its behalf by

Mr Huseyin Hakan Ceren
Director

Company Registration No. 12678028

BOGGE LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 17 JUNE 2020 TO 30 JUNE 2021

1 Statutory information

Bogge Ltd is a private company, limited by shares, registered in England and Wales, registration number 12678028. The registered office is FLAT 38 SPENCER COURT, SPENCER ROAD, LONDON, SW20 0QW, 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

These financial statements for the period from 17 June 2020 to 30 June 2021 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 17 June 2020.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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 Average number of employees

During the period the average number of employees was 1.

