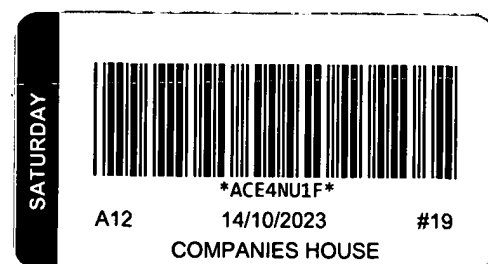


Regd

Report of the Director and
Unaudited Financial Statements for the Year Ended 31 January 2023
for
BP PROPERTY DEVS LTD



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for the Year Ended 31 January 2023

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BP PROPERTY DEVS LTD

Company Information
for the Year Ended 31 January 2023

DIRECTOR:

B Pearson

REGISTERED OFFICE:

47 High Street
Grantham
Lincolnshire
NG31 8JR

REGISTERED NUMBER:

13882904 (England and Wales)

Report of the Director
for the Year Ended 31 January 2023

The director presents his report with the financial statements of the company for the year ended 31 January 2023.

INCORPORATION

The company was incorporated on 31 January 2022 and commenced trading on 1 February 2022.

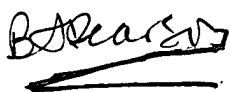
DIRECTOR

B Pearson held office during the whole of the period from 1 February 2022 to the date of this report.

The director, being eligible, offers himself for election at the forthcoming first Annual General Meeting.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'B Pearson', with a horizontal line drawn underneath it.

B Pearson - Director

2 October 2023

Income Statement
for the Year Ended 31 January 2023

	£
TURNOVER	-
Administrative expenses	<u>1,335</u>
	(1,335)
Other operating income	<u>4,500</u>
OPERATING PROFIT and PROFIT BEFORE TAXATION	3,165
Tax on profit	<u>601</u>
PROFIT FOR THE FINANCIAL YEAR	<u><u>2,564</u></u>

The notes form part of these financial statements

Balance Sheet
31 January 2023

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		118,382
CURRENT ASSETS			
Cash at bank		846	
CREDITORS			
Amounts falling due within one year	5	<u>118,663</u>	
NET CURRENT LIABILITIES			<u>(117,817)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>565</u>
CAPITAL AND RESERVES			
Called up share capital			1
Retained earnings			<u>564</u>
			<u>565</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 2 October 2023 and were signed by:



B Pearson - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 January 2023

1. STATUTORY INFORMATION

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

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1.

4. TANGIBLE FIXED ASSETS

	Land and buildings £
COST	
Additions	118,382
At 31 January 2023	118,382
NET BOOK VALUE	
At 31 January 2023	118,382

Notes to the Financial Statements - continued
for the Year Ended 31 January 2023

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Tax	601
Directors' current accounts	117,762
Accruals and deferred income	300
	<hr/>
	118,663
	<hr/>