

# **ESTATE BS LTD**

**Company Registration Number:  
14203520 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 June 2023**

## **Period of accounts**

**Start date: 29 June 2022**

**End date: 30 June 2023**

# **ESTATE BS LTD**

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**for the Period Ended 30 June 2023**

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# **ESTATE BS LTD**

## **Company Information**

**for the Period Ended 30 June 2023**

**Director:** Bojidar Simoenov

**Registered office:** 4  
Queens Crescent  
Bishop's Stortford  
England  
CM23 3RR

**Company Registration Number:** 14203520 (England and Wales)

# **ESTATE BS LTD**

## **Directors' Report Period Ended 30 June 2023**

The directors present their report with the financial statements of the company for the period ended 30 June 2023

### **Principal Activities**

Other letting and operating of own or leased real estate

### **Directors**

**The directors shown below have held office during the whole of the period from 29 June 2022 to 30 June 2023**  
Bojidar Simoenov

**This report was approved by the board of directors on 26 March 2024**  
**And Signed On Behalf Of The Board By:**

Name: Bojidar Simoenov  
Status: Director

# ESTATE BS LTD

## Profit and Loss Account

for the Period Ended 30 June 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
Turnover		12,548
Gross Profit or (Loss)		12,548
Administrative Expenses		( 13,107 )
<b>Operating Profit or (Loss)</b>		<u>( 559 )</u>
<b>Profit or (Loss) Before Tax</b>		<u>( 559 )</u>
<b>Profit or (Loss) for Period</b>		<u>( 559 )</u>

The notes form part of these financial statements

# ESTATE BS LTD

## Balance sheet

As at 30 June 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
<b>Fixed assets</b>		
Intangible assets:	4	1
<b>Total fixed assets:</b>		<u>1</u>
<b>Current assets</b>		
Total assets less current liabilities:		<u>1</u>
<b>Total net assets (liabilities):</b>		<u>1</u>

The notes form part of these financial statements

# ESTATE BS LTD

## Balance sheet continued

As at 30 June 2023

	<i>Notes</i>	<b>2023</b> <b>£</b>
<b>Capital and reserves</b>		
Called up share capital:		<b>1</b>
<b>Shareholders funds:</b>		<b>1</b>

For the year ending 30 June 2023 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.

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 26 March 2024**  
**And Signed On Behalf Of The Board By:**

Name: Bojidar Simoenov  
Status: Director

The notes form part of these financial statements

# **ESTATE BS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2023**

### **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



# ESTATE BS LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2023

### 2. Employees

2023

Average number of employees during the period

0

# **ESTATE BS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2023**

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

No

# ESTATE BS LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2023

### 4. Intangible assets

	Goodwill		Total
Cost	£	£	
Additions	1		1
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 June 2023	1		1
<b>Amortisation</b>			
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
Amortisation at 30 June 2023	-		-
<b>Net book value</b>			
Net book value at 30 June 2023	1		1

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.