

**BUSOGA HSEQ LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

BUSOGA HSEQ LIMITED
UNAUDITED ACCOUNTS
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BUSOGA HSEQ LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	W J Sugden
Company Number	SC533394 (Scotland)
Registered Office	72 MALCOLM ROAD PETERCULTER ABERDEENSHIRE AB14 0XB SCOTLAND
Accountants	O'Meara Fitzmaurice & Co Brimstage Hall Brimstage Road Wirral CH63 6JA

BUSOGA HSEQ LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	31,944	25,001
Current assets			
Cash at bank and in hand		120,810	13,321
Creditors: amounts falling due within one year	<u>5</u>	(107,728)	(4,704)
Net current assets		<u>13,082</u>	<u>8,617</u>
Net assets		<u>45,026</u>	<u>33,618</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		45,025	33,617
Shareholders' funds		<u>45,026</u>	<u>33,618</u>

For the year ending 31 March 2020 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 21 October 2020 and were signed on its behalf by

W J Sugden
Director

Company Registration No. SC533394

BUSOGA HSEQ LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

BUSOGA HSEQ LIMITED is a private company, limited by shares, registered in Scotland, registration number SC533394. The registered office is 72 MALCOLM ROAD, PETERCULTER, ABERDEENSHIRE, AB14 0XB, SCOTLAND.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% on reducing balance
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 April 2019	25,001
Additions	11,943
At 31 March 2020	36,944
Depreciation	
Charge for the year	5,000
At 31 March 2020	5,000
Net book value	
At 31 March 2020	31,944
At 31 March 2019	25,001

5 Creditors: amounts falling due within one year

	2020 £	2019 £
Loans from directors	107,728	4,704

6 Average number of employees

During the year the average number of employees was 0 (2019: 0).

