

**BDXL LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2020**

**BDXL LTD**  
**UNAUDITED ACCOUNTS**  
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**BDXL LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 29 FEBRUARY 2020**

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|                          |  |
|--------------------------|--|
| <b>Director</b>          | ADEMOLU, Omotayo   |
| <b>Company Number</b>    | 7496682 (England and Wales)  |
| <b>Registered Office</b> | 17 Butler Drive<br>Erith<br>DA8 3AQ<br>Kent  |
| <b>Accountants</b>       | Micro Business Team Ltd<br>Corn Exchange<br>7a Market Place<br>Swaffham<br>Norfolk<br>PE32 2DR |

**BDXL LTD**  
**ACCOUNTANTS' REPORT**

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**Accountants' report to the director of BDXL Ltd on the preparation of the unaudited statutory accounts for the year ended 29 February 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of BDXL Ltd for the year ended 29 February 2020 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of BDXL Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of BDXL Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than BDXL Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that BDXL Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of BDXL Ltd. You consider that BDXL Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of BDXL Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Micro Business Team Ltd

Corn Exchange  
7a Market Place  
Swaffham  
Norfolk  
PE32 2DR

20 February 2021

**BDXL LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 29 FEBRUARY 2020**

|   | Notes    | 2020<br>£      | 2019<br>£      |
|---|----------|----------------|----------------|
| <b>Fixed assets</b>                                   |          |                |                |
| Tangible assets                                       | <u>4</u> | 487            | 974            |
| <b>Current assets</b>                                 |          |                |                |
| Debtors   | 5        | 27,694         | 3,006          |
| Cash at bank and in hand                              |          | 83,511         | 117,013        |
|   |          | <u>111,205</u> | <u>120,019</u> |
| <b>Creditors: amounts falling due within one year</b> | <u>6</u> | (32,146)       | (44,795)       |
| <b>Net current assets</b>                             |          | <u>79,059</u>  | <u>75,224</u>  |
| <b>Net assets</b>                                     |          | <u>79,546</u>  | <u>76,198</u>  |
| <b>Capital and reserves</b>                           |          |                |                |
| Called up share capital                               |          | 1,000          | 1,000          |
| Profit and loss account                               |          | 78,546         | 75,198         |
| <b>Shareholders' funds</b>                            |          | <u>79,546</u>  | <u>76,198</u>  |

For the year ending 29 February 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 20 February 2021 and were signed on its behalf by

ADEMOLU, Omotayo  
Director

Company Registration No. 7496682

**BDXL LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2020**

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**1 Statutory information**

BDXL Ltd is a private company, limited by shares, registered in England and Wales, registration number 7496682. The registered office is 17 Butler Drive, Erith, DA8 3AQ, Kent.

**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 Tangible fixed assets**

|                          | <b>Computer<br/>equipment<br/>£</b> |
|--------------------------|-------------------------------------|
| <b>Cost or valuation</b> | At cost                             |
| At 1 March 2019          | 3,960                               |
| At 29 February 2020      | 3,960                               |
| <b>Depreciation</b>      |                                     |
| At 1 March 2019          | 2,986                               |
| Charge for the year      | 487                                 |
| At 29 February 2020      | 3,473                               |
| <b>Net book value</b>    |                                     |
| At 29 February 2020      | 487                                 |
| At 28 February 2019      | 974                                 |

**5 Debtors**

|                                | <b>2020<br/>£</b> | <b>2019<br/>£</b> |
|--------------------------------|-------------------|-------------------|
| Trade debtors                  | 3,985             | 3,006             |
| Accrued income and prepayments | 2,130             | -                 |
| Other debtors                  | 21,579            | -                 |
|                                | <b>27,694</b>     | <b>3,006</b>      |

**BDXL LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2020**

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| <b>6 Creditors: amounts falling due within one year</b> | <b>2020</b>  | <b>2019</b>  |
|---|--------------|--------------|
|   | <b>£</b>     | <b>£</b>     |
| VAT   | 10,927       | 10,732       |
| Trade creditors   | 21,154       | 11,535       |
| Taxes and social security                               | -            | (2,129)      |
| Other creditors   | -            | 8,257        |
| Loans from directors                                    | -            | 14,598       |
| Accruals  | 65           | 1,802        |
|   | <hr/> 32,146 | <hr/> 44,795 |
|   | <hr/> <hr/>  | <hr/> <hr/>  |

**7 Average number of employees**

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

