BFO CONSORTIUM LTD "amended" Report and Accounts

31 May 2022

MONDAY



ABWBV2XK A03 30/01/2023

30/01/2023 #29 COMPANIES HOUSE

BFO CONSORTIUM LTD

Registered number:

10748585

Directors' Report

The directors present their report and accounts for the year ended 31 May 2022.

Principal activities

The company's principal activity during the year continued to be Car Wash activities.

Directors

The following persons served as directors during the year:

OSORO, Olubunmi Adedayo OSORO, Omamoke

Small company provisions

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

This report was approved by the board on 24 January 2023 and signed on its behalf.

OSORO, Olubunmi Adedayo

Director

BFO CONSORTIUM LTD

Registered number:

10748585

Balance Sheet as at 31 May 2022

		2022 £		2021 £
Fixed assets		~		~
Tangible assets		53,200		53,200
Investments		33,872		-
		87,072	-	53,200
Current assets				
Stocks	815		1,948	
Debtors	-		3,402	
Cash at bank and in hand	443		29,564	
	1,258		34,914	
Creditors: amounts falling due				
within one year	(133)		•	
Net current assets		1,125		34,914
Total assets less current liabilities	-	88,197	-	88,114
Creditors: amounts falling due after more than one year		(270,316)		(273,000)
Provisions for liabilities		-		-
	_		_	
Net liabilities		(182,119)	-	(184,886)
Capital and reserves				
Called up share capital		2		2
Profit and loss account		(182,121)		(184,888)
Shareholders' funds	-	(182,119)		(184,886)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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OSORO, Olubunmi Adedayo

Director

Approved by the board on 24 January 2023