

BV SOLUTIONS CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

BV SOLUTIONS CONSULTING LTD
UNAUDITED ACCOUNTS
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BV SOLUTIONS CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	B VUSKOVIC
Company Number	12353501 (England and Wales)
Registered Office	41 ADMIRALTY COURT OCEAN DRIVE GILLINGHAM ME7 1GP UNITED KINGDOM
Accountants	Basetax Limited 208 High Street Sutton SM1 1NU

BV SOLUTIONS CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	<u>4</u>	-	689
Cash at bank and in hand		108	5,753
		<u>108</u>	<u>6,442</u>
Net current assets		<u>108</u>	<u>6,442</u>
Total assets less current liabilities		<u>108</u>	<u>6,442</u>
Creditors: amounts falling due after more than one year	<u>5</u>	(1,196)	(5,834)
Net (liabilities)/assets		<u>(1,088)</u>	<u>608</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1,089)	607
Shareholders' funds		<u>(1,088)</u>	<u>608</u>

For the year ending 31 December 2022 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 her 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 16 February 2023 and were signed on its behalf by

B VUSKOVIC
Director

Company Registration No. 12353501

BV SOLUTIONS CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1 Statutory information

BV Solutions Consulting Ltd is a private company, limited by shares, registered in England and Wales, registration number 12353501. The registered office is 41 ADMIRALTY COURT, OCEAN DRIVE, GILLINGHAM, ME7 1GP, UNITED KINGDOM.

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 Debtors

2022	2021
£	£

Amounts falling due within one year

Other debtors	-	689
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5 Creditors: amounts falling due after more than one year

2022	2021
£	£

Taxes and social security	-	5,434
Loans from directors	896	-
Accruals	300	400
	1,196	5,834

6 Average number of employees

During the year the average number of employees was 1 (2021: 1).

