

BICESTER REMOVALS LTD

**Company Registration Number:
14122810 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2023

Period of accounts

Start date: 22 May 2022

End date: 31 May 2023

BICESTER REMOVALS LTD

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BICESTER REMOVALS LTD

Company Information

for the Period Ended 31 May 2023

Director: Zlatko Manasiev

Registered office: 12
Conifer Drive
Bicester
England
OX26 3GB

Company Registration Number: 14122810 (England and Wales)

BICESTER REMOVALS LTD

Profit and Loss Account for the Period Ended 31 May 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
Gross Profit or (Loss)		12,220
Administrative Expenses		(7,105)
Operating Profit or (Loss)		<u>5,115</u>
Profit or (Loss) Before Tax		<u>5,115</u>
Tax on Profit		(1,047)
Profit or (Loss) for Period		<u>4,068</u>

The notes form part of these financial statements

BICESTER REMOVALS LTD

Balance sheet

As at 31 May 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
Fixed assets		
Intangible assets:	4	0
Tangible assets:	5	0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		0
Debtors:		0
Cash at bank and in hand:		7,105
Total current assets:		<u>7,105</u>
Net current assets (liabilities):		<u>7,105</u>
Total assets less current liabilities:		7,105
Total net assets (liabilities):		<u>7,105</u>

The notes form part of these financial statements

BICESTER REMOVALS LTD

Balance sheet continued

As at 31 May 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
Capital and reserves		
Called up share capital:		7,105
Shareholders funds:		<hr/> 7,105 <hr/>

For the year ending 31 May 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 4 February 2024
And Signed On Behalf Of The Board By:

Name: Zlatko Manasiev

Status: Director

The notes form part of these financial statements

BICESTER REMOVALS LTD

Notes to the Financial Statements

for the Period Ended 31 May 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

BICESTER REMOVALS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

2. Employees

2023

Average number of employees during the period

1

BICESTER REMOVALS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

3. Off balance sheet disclosure

No

BICESTER REMOVALS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

4. Intangible assets

		Total
Cost		£
Additions		-
Disposals		-
Revaluations		-
Transfers		-
At 31 May 2023		-
Amortisation		
Charge for year		-
On disposals		-
Other adjustments		-
Amortisation at 31 May 2023		-
Net book value		
Net book value at 31 May 2023		-

n/a

BICESTER REMOVALS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

5. Tangible Assets

		Total
Cost		£
Additions		-
Disposals		-
Revaluations		-
Transfers		-
At 31 May 2023		-
Depreciation		
Charge for year		-
On disposals		-
Other adjustments		-
At 31 May 2023		-
Net book value		
At 31 May 2023		-

n/a

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.