
BGB PROPERTY LIMITED

UNAUDITED**FINANCIAL STATEMENTS****INFORMATION FOR FILING WITH THE REGISTRAR****FOR THE PERIOD ENDED 31 MARCH 2019**
BALANCE SHEET
AS AT 31 MARCH 2019

	Note	2019 £
Fixed assets		914
Current assets	19,191	
Creditors: amounts falling due within one year	(6,827)	
Net current assets		12,364
Total assets less current liabilities		13,278
Net assets		13,278
Capital and reserves		13,278
Notes		
General information		

BGB Property Limited is a private company, limited by shares, registered in England and Wales. The address of the company's registered office

BGB PROPERTY LIMITED
REGISTERED NUMBER: 11262811

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2019

Average number of employees

The average monthly number of employees, including directors, during the period was 2.

Directors' benefits: advances, credits and guarantees

At the balance sheet date, the directors owed the company £923. This was repaid within 9 months of the year end.

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the period in question in accordance with section 476 of Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

BGB PROPERTY LIMITED
REGISTERED NUMBER: 11262811

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2019

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....
K A Neale
Director

Date: 13 December 2019

BGB PROPERTY LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2019**

1. Intangible assets

	Website £
Cost	
Additions - internal	499
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At 31 March 2019	499
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Amortisation	
Charge for the year	166
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At 31 March 2019	166
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Net book value	
At 31 March 2019	<u>333</u>

2. Tangible fixed assets

	Office equipment £
Cost or valuation	
Additions	774
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At 31 March 2019	774
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Depreciation	
Charge for the period on owned assets	194
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At 31 March 2019	194
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Net book value	
At 31 March 2019	<u>580</u>

BGB PROPERTY LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2019**

3. Debtors

	2019 £
Trade debtors	14,190
Other debtors	923
Prepayments and accrued income	769
	<u>15,882</u>

4. Cash and cash equivalents

	2019 £
Cash at bank and in hand	3,308
	<u>3,308</u>

5. Creditors: Amounts falling due within one year

	2019 £
Corporation tax	3,463
Other taxation and social security	2,164
Accruals and deferred income	1,200
	<u>6,827</u>

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.