

BKV 2003 LTD

**Company Registration Number:
11346966 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2019

Period of accounts

Start date: 04 May 2018

End date: 31 May 2019

BKV 2003 LTD

Contents of the Financial Statements

for the Period Ended 31 May 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

BKV 2003 LTD

Company Information

for the Period Ended 31 May 2019

Director:	Kirilka Kostadinova Nakova
Registered office:	135 Sycamore Field Harlow GBR CM19 5RX
Company Registration Number:	11346966 (England and Wales)

BKV 2003 LTD

Directors' Report Period Ended 31 May 2019

The directors present their report with the financial statements of the company for the period ended 31 May 2019

Principal Activities

building services

Directors

The directors shown below have held office during the whole of the period from 04 May 2018 to 31 May 2019

Kirilka Kostadinova Nakova

This report was approved by the board of directors on 3 June 2019

And Signed On Behalf Of The Board By:

Name: Kirilka Kostadinova Nakova

Status: Director

BKV 2003 LTD

Profit and Loss Account

for the Period Ended 31 May 2019

	<i>Notes</i>	<i>13 months to 31 May 2019 £</i>
Turnover		44,698
Cost of sales		(1,841)
Gross Profit or (Loss)		42,857
Administrative Expenses		(43,073)
Operating Profit or (Loss)		<u>(216)</u>
Profit or (Loss) Before Tax		<u>(216)</u>
Profit or (Loss) for Period		<u>(216)</u>

The notes form part of these financial statements

BKV 2003 LTD

Balance sheet

As at 31 May 2019

	<i>Notes</i>	<i>13 months to 31 May 2019 £</i>
Fixed assets		
Total fixed assets:		<hr/> - <hr/>
Current assets		
Provision for liabilities:		(116)
Total net assets (liabilities):		<hr/> (116) <hr/>

The notes form part of these financial statements

BKV 2003 LTD

Balance sheet continued

As at 31 May 2019

	<i>Notes</i>	<i>13 months to 31 May 2019</i>
		<i>£</i>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		(216)
Shareholders funds:		<hr/> (116) <hr/>

For the year ending 31 May 2019 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.

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 3 June 2019

And Signed On Behalf Of The Board By:

Name: Kirilka Kostadinova Nakova

Status: Director

The notes form part of these financial statements

BKV 2003 LTD

Notes to the Financial Statements

for the Period Ended 31 May 2019

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

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year

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.