

BUXEL 186 LTD

**Company Registration Number:
08916063 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2019

Period of accounts

Start date: 01 March 2018

End date: 28 February 2019

BUXEL 186 LTD

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BUXEL 186 LTD

Company Information

for the Period Ended 28 February 2019

Director:	Plamen Balkanski
Registered office:	31 Louise Road London E15 4NN
Company Registration Number:	08916063 (England and Wales)

BUXEL 186 LTD

Directors' Report Period Ended 28 February 2019

The directors present their report with the financial statements of the company for the period ended 28 February 2019

Principal Activities

The company's principal activity during the period was the providing of professional maintenance services on the railway industry.

Political and charitable donations

The company's charitable donations during the period amounted to £0. No political donations were made.

Company policy on the employment of disabled persons

The company policy is to employ disabled people wherever practical. None full-time member of staff is registered disabled.

Directors

The directors shown below have held office during the whole of the period from 01 March 2018 to 28 February 2019

Plamen Balkanski

This report was approved by the board of directors on 28 November 2019

And Signed On Behalf Of The Board By:

Name: Plamen Balkanski

Status: Director

BUXEL 186 LTD

Profit and Loss Account **for the Period Ended 28 February 2019**

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	37,428	36,262
Other Income	2,924	2,798
Staff Costs	(20,800)	(16,100)
Depreciation and Writeoffs	(214)	(283)
Other charges	(12,658)	(16,014)
Tax on Profit	(1,285)	(1,310)
Profit or (Loss) for Period	5,395	5,353

BUXEL 186 LTD

Balance sheet

As at 28 February 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	672	886
Current assets:	2,112	2,528
Net current assets (liabilities):	2,112	2,528
Total assets less current liabilities:	2,784	3,414
Provision for liabilities:	(1,285)	(1,310)
Total net assets (liabilities):	1,499	2,104
Capital and reserves:	1,499	2,104

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Balance sheet continued

For the year ending 28 February 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 November 2019

And Signed On Behalf Of The Board By:

Name: Plamen Balkanski

Status: Director

The notes form part of these financial statements

BUXEL 186 LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2019

1. Employee Information

Average number of employees: 2

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.