

BJ REFURBISHMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

BJ REFURBISHMENT LIMITED
UNAUDITED ACCOUNTS
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BJ REFURBISHMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2020

Director	Mr. Gega BEJASHVILI
Company Number	10174161 (England and Wales)
Registered Office	92 EDITH ROAD LONDON W14 9AP UNITED KINGDOM
Accountants	TAX EXPRESS ACCOUNTING LTD 71-75 Shelton Street Covent Garden London WC2H 9JQ

BJ REFURBISHMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	1,624	2,030
Current assets			
Debtors	5	6,651	2,703
Cash at bank and in hand		20,188	33
		<u>26,839</u>	<u>2,736</u>
Creditors: amounts falling due within one year	<u>6</u>	(10,190)	(2,609)
Net current assets		<u>16,649</u>	<u>127</u>
Net assets		<u>18,273</u>	<u>2,157</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>18,272</u>	<u>2,156</u>
Shareholders' funds		<u>18,273</u>	<u>2,157</u>

For the year ending 31 May 2020 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 his 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 19 June 2020 and were signed on its behalf by

Mr. Gega BEJASHVILI
Director

Company Registration No. 10174161

BJ REFURBISHMENT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

1 Statutory information

BJ REFURBISHMENT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10174161. The registered office is 92 EDITH ROAD, LONDON, W14 9AP, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	20%
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4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 1 June 2019	2,808
At 31 May 2020	2,808
Depreciation	
At 1 June 2019	778
Charge for the year	406
At 31 May 2020	1,184
Net book value	
At 31 May 2020	1,624
At 31 May 2019	2,030

5 Debtors

	2020	2019
	£	£
Other debtors	6,651	2,703

BJ REFURBISHMENT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Taxes and social security	9,233	2,609
Loans from directors	957	-
	10,190	2,609

7 Average number of employees

During the year the average number of employees was 1 (2019: 1).

