

Company registration number: NI612408



B.C.G.C. Limited
Unaudited filleted financial statements
30 April 2022



B.C.G.C. Limited

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B.C.G.C. Limited

Directors and other information

Director	Maria Lacey
Company number	NI612408
Registered office	4 Cherryhill Drive Dundonald BT16 1JG
Business address	4 Cherryhill Drive Dundonald BT16 1JG
Bankers	Ulster Bank Limited Connswater Arches Retail Park Belfast BT5 4AF

B.C.G.C. Limited

**Statement of financial position
30 April 2022**

	2022	2021
	£	£
Fixed assets	<u>1,106</u>	<u>951</u>
Current assets	9,424	12,174
Creditors: amounts falling due within one year	<u>(6,015)</u>	<u>(8,170)</u>
Net current assets	<u>3,409</u>	<u>4,004</u>
Total assets less current liabilities	4,515	4,955
Accruals and deferred income	(1,495)	(1,095)
Net assets	<u><u>3,020</u></u>	<u><u>3,860</u></u>
Capital and reserves	<u><u>3,020</u></u>	<u><u>3,860</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

2. Directors advances, credits and guarantees

During the year the directors current account remained in credit.

3. Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities regime.

B.C.G.C. Limited

Statement of financial position (continued)
Year ended 30 April 2022

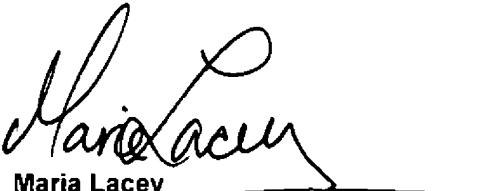
For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 9 June 2022, and are signed on behalf of the board by:


Maria Lacey
Director

Company registration number: NI612408

The company is a private company limited by shares, registered in Northern Ireland.