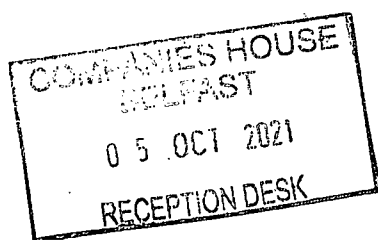


Company registration number: NI612408

B.C.G.C. Limited

Unaudited filleted financial statements

30 April 2021



B.C.G.C. Limited

Contents

| | Page |
|---|--------------|
| Directors and other information | 1 |
| Statement of financial position and notes to the financial statements | 2 - 3 |

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 2021**

| | 2021 | 2020 |
|--|--------------|--------------|
| | £ | £ |
| Fixed assets | 951 | 1,800 |
| Current assets | 12,174 | 3,771 |
| Creditors: amounts falling due within one year | (8,170) | (1,727) |
| Net current assets | 4,004 | 2,044 |
| Total assets less current liabilities | 4,955 | 3,844 |
| Accruals and deferred income | (1,095) | (2,357) |
| Net assets | 3,860 | 1,487 |
| Capital and reserves | 3,860 | 1,487 |

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 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 2021

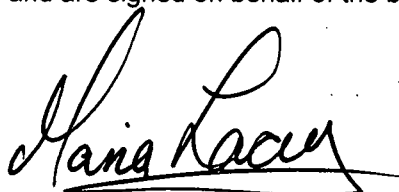
For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 19 May 2021, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to read 'Maria Lacey', with a horizontal line drawn underneath the signature.

Maria Lacey
Director

Company registration number: NI612408

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is 4 Cherryhill Drive, Dundonald, BT16 1JG.