

BUBO CONSULTING SERVICES LIMITED

**Company Registration Number:
09997556 (England and Wales)**

Unaudited micro entity accounts for the year ended 29 February 2020

Period of accounts

Start date: 01 March 2019

End date: 29 February 2020

BUBO CONSULTING SERVICES LIMITED

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BUBO CONSULTING SERVICES LIMITED

Company Information

for the Period Ended 29 February 2020

Director:	Robert Redden
Registered office:	52 Kenmore Crescent Coalville Leicestershire GBR LE67 4RQ
Company Registration Number:	09997556 (England and Wales)

BUBO CONSULTING SERVICES LIMITED

Directors' Report Period Ended 29 February 2020

The directors present their report with the financial statements of the company for the period ended 29 February 2020

Principal Activities

Manufacturing, Supply Chain and Lean / 6 Sigma Consulting.

Political and charitable donations

No political or charitable donations were made in this period.

Company policy on the employment of disabled persons

BCS Limited is an equal opportunities employer and any person with the appropriate skills required by a client will be considered for employment.

Additional information

BCS Limited always acquires suitable insurance based on clients requirements.

Directors

The directors shown below have held office during the whole of the period from 01 March 2019 to 29 February 2020

Robert Redden

This report was approved by the board of directors on 31 October 2020

And Signed On Behalf Of The Board By:

Name: Robert Redden

Status: Director

BUBO CONSULTING SERVICES LIMITED

Profit and Loss Account **for the Period Ended 29 February 2020**

	<i>2020</i> £	<i>2019</i> £
Turnover	115,500	60,900
Other Income	0	0
Cost of Materials	(620)	(162)
Staff Costs	(9,000)	(9,000)
Depreciation and Writeoffs	(327)	(194)
Other charges	(14,335)	(11,272)
Tax on Profit	(17,331)	(7,652)
Profit or (Loss) for Period	73,887	32,620

BUBO CONSULTING SERVICES LIMITED

Balance sheet

As at 29 February 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	1,000	1,745
Current assets:	51,000	15,000
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(10,000)	(10,000)
Net current assets (liabilities):	41,000	5,000
Total assets less current liabilities:	42,000	6,745
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(10,000)	(5,000)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	32,000	1,745
Capital and reserves:	32,000	1,745

BUBO CONSULTING SERVICES LIMITED

Balance sheet continued

For the year ending 29 February 2020 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 31 October 2020

And Signed On Behalf Of The Board By:

Name: Robert Redden

Status: Director

The notes form part of these financial statements

BUBO CONSULTING SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 29 February 2020

1. Employee Information

Average number of employees: 1

BUBO CONSULTING SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 29 February 2020

2. Off balance sheet disclosure

No

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.