Company Registration No. 10081180 (England and Wales)

BSG PROPERTIES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

BSG PROPERTIES LIMITED
UNAUDITED ACCOUNTS
CONTENTS

BSG PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Jarnail Singh
Company Number	10081180 (England and Wales)
Registered Office	173 SOUTH EALING ROAD LONDON W5 4QP ENGLAND
Accountants	Uppal & Co Accoutants (UK) Ltd 2 Copse Close Slough SL1 5DT

BSG PROPERTIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	375,892	354,442
Current assets			
Cash at bank and in hand		-	11,785
Creditors: amounts falling due within one year		(17,461)	(12,640)
Net current liabilities		(17,461)	(855)
Total assets less current liabilities		358,431	353,587
Creditors: amounts falling due after more than one year		(252,948)	(273,478)
Net assets		105,483	80,109
Capital and reserves			
Profit and loss account		105,483	80,109
Shareholders' funds		105,483	80,109

For the year ending 31 March 2023 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 2 July 2023 and were signed on its behalf by

Jarnail Singh
Director

Company Registration No. 10081180

1 Statutory information

BSG Properties Limited is a private company, limited by shares, registered in England and Wales, registration number 10081180. The registered office is 173 SOUTH EALING ROAD, LONDON, W5 4QP, ENGLAND.

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:

Land & buildings	No Depreciation

4 Tangible fixed assets

	Total
	£
Cost or valuation	
At 1 April 2022	354,442
Additions	21,450
At 31 March 2023	375,892
Depreciation	
At 31 March 2023	-
Net book value	
At 31 March 2023	375,892
At 31 March 2022	354,442

5 Average number of employees

During the year the average number of employees was 0 (2022: 0).