

**BICS ELECTRICAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

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UNAUDITED ACCOUNTS
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BICS ELECTRICAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Director	Ciprian Stefan BULIGA
Company Number	11992130 (England and Wales)
Registered Office	235 Upminster Road South Rainham RM13 9BE ENGLAND

BICS ELECTRICAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £
Current assets		
Investments	4	(33,549)
Cash at bank and in hand		2,405
		<hr/> (31,144)
Creditors: amounts falling due within one year	5	34,727
		<hr/> 3,583
Net current assets		
Net assets		3,583
		<hr/>
Capital and reserves		
Profit and loss account		3,583
		<hr/>
Shareholders' funds		3,583
		<hr/>

For the year ending 31 May 2022 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 15 June 2022 and were signed on its behalf by

Ciprian Stefan BULIGA
Director

Company Registration No. 11992130

BICS ELECTRICAL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

1 Statutory information

BICS ELECTRICAL LTD is a private company, limited by shares, registered in England and Wales, registration number 11992130. The registered office is 235 Upminster Road South, Rainham, RM13 9BE, 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 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.

4 Investments held as current assets

	2022
	£
Listed investments	(33,549)

5 Creditors: amounts falling due within one year

	2022
	£
Bank loans and overdrafts	(5,057)
VAT	(610)
Taxes and social security	909
Other creditors	(22,415)
Loans from directors	(7,554)
	(34,727)

6 Average number of employees

During the year the average number of employees was 0.

