

BOCC LTD
Report and Accounts
31 January 2025

BOCC LTD
Report and accounts
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The following pages do not form part of the unaudited financial statements:

BOCC LTD
Company Information

Director
Ismail Mohamed BAKER

Registered office
216b St. James's Road
Croydon
CR0 2BW

Registered number
13153638

BOCC LTD

Registered number:

13153638

Director's Report

The director presents his report and accounts for the year ended 31 January 2025.

Principal activities

The company's principal activity during the year continued to be that of other human health activities.

Directors

The following persons served as directors during the year:

Ismail Mohamed BAKER

Members' Guarantee

The company is limited by guarantee and does not have share capital. Each member undertakes to contribute £1 in the event of winding up.

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 18 October 2025 and signed on its behalf.

Ismail Mohamed BAKER
Director

BOCC LTD
Profit and Loss Account
for the year ended 31 January 2025

	2025	2024
Operating profit	-	-
Profit before taxation	-	-
Tax on profit	-	-
Profit for the financial year	-	-

BOCC LTD
Statement of comprehensive income
for the year ended 31 January 2025

	2025	2024
Profit for the financial year	-	-
Other comprehensive income		
Total comprehensive income for the year	-	-

Notes		2025	2024
Current assets		£	£
Cash at bank and in hand	100	100	
Net current assets		100	100
Net assets		100	100
Reserves		100	100
Reserves		100	100

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ismaïl Mohamed BAKER
Director
Approved by the board on 18 October 2025

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

Leased assets

A lease is classified as a finance lease if it transfers substantially all the risks and rewards incidental to ownership. All other leases are classified as operating leases. The rights of use and obligations under finance leases are initially recognised as assets and liabilities at amounts equal to the fair value of the leased assets or, if lower, the present value of the minimum lease payments. Minimum lease payments are apportioned between the finance charge and the reduction in the outstanding liability using the effective interest rate method. The finance charge is allocated to each period during the lease so as to produce a constant periodic rate of interest on the remaining balance of the liability. Leased assets are depreciated in accordance with the company's policy for tangible fixed assets. If there is no reasonable certainty that ownership will be obtained at the end of the lease term, the asset is depreciated over the lower of the lease term and its useful life. Operating lease payments are recognised as an expense on a straight line basis over the lease term.

Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

2	Employees	Average number of persons employed by the company	
		2025	2024
		Number	Number
		1	1

3 Other information

BOCC LTD is a private company limited by shares and incorporated in England. Its registered office is:
216b St. James's Road
Croydon
CR0 2BW

Profit before tax	
2025	2024
-	-

-	-
2024	2025

HMRC Submission Response

Name:	Bocc Ltd
Period:	01/02/2024 to 31/01/2025
UTR:	19567 20443
Submission type:	CT600
Submission Status:	Accepted
Time accepted by HMRC:	18 October 2025 16:26
IRmark:	X4ACX3B3HQRPBWSHS6GTTCMNP3LFYBMF

HMRC Accepted

HMRC has received the HMRC-CT-CT600 document ref: 1956720443 at 16.26 on 18/10/2025. The associated IRmark was: X4ACX3B3HQRPBWSHS6GTTCMNP3LFYBMF. We strongly recommend that you keep this receipt electronically, and we advise that you also keep your submission electronically for your records. They are evidence of the information that you submitted to HMRC.

Thank you for your submission

Signed in to WebFiling as
adilmuntaz2004@hotmail.co.uk

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Confirmation of Submission and Payment

Thank you. Your submission has been received.

Submission details

Submission number
110-871275

Submission

- (CS01) Confirmation statement

Payment details

Your payment is currently being processed by our payment provider.

Fee provided

£34

Payment reference

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