

Registration number: 02192042

**PREPARED FOR THE REGISTRAR
BMJ INTERNATIONAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

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BMJ INTERNATIONAL LIMITED

(REGISTRATION NUMBER: 02192042)
BALANCE SHEET AS AT 31 MARCH 2020

	2020 £	2019 £
Fixed assets	3,383,892	3,391,759
Current assets	13,210,780	11,733,462
Prepayments and accrued income	24,091	3,302
Creditors: Amounts falling due within one year	(9,371,233)	(7,682,628)
Net current assets	3,863,638	4,054,136
Total assets less current liabilities	7,247,530	7,445,895
Accruals and deferred income	(53,948)	(13,688)
	7,193,582	7,432,207
Capital and reserves	7,193,582	7,432,207

General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office and principal place of business is:

The Carlson Suite
Building 7
Vantage Point Business Village
Mitcheldean
Gloucestershire
GL17 0DD

Basis of preparation

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'.

The presentational currency of the financial statements is Pounds Sterling, being the functional currency of the primary economic environment in which the company operates. Monetary amounts in these financial statements are rounded to the nearest Pound.

Staff numbers

The average number of persons employed by the company (including directors) during the year, was as follows:

	2020 No.	2019 No.
Average number of employees	9	9

Related party transactions**Transactions with directors**

	At 1 April 2019 £	Advances to directors £	At 31 March 2020 £
2020 B Bennett			
Interest free loan with no repayment conditions	3,790,208	390,094	4,180,302
	At 1 April 2018 £	Advances to directors £	At 31 March 2019 £
2019 B Bennett			
Interest free loan with no repayment conditions	3,473,906	316,302	3,790,208

BMJ INTERNATIONAL LIMITED

**(REGISTRATION NUMBER: 02192042)
BALANCE SHEET AS AT 31 MARCH 2020**

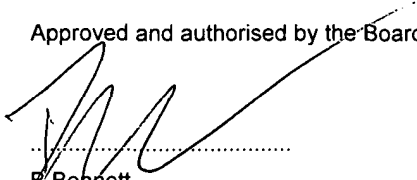
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 12/01/21 and signed on its behalf by:



B Bennett
Director