

Unaudited Financial Statements
for the Year Ended 31 January 2017
for
B.G.M.P. Limited

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for the Year Ended 31 January 2017

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B.G.M.P. Limited (by shares)

Company Information
for the Year Ended 31 January 2017

DIRECTOR: B Mitchell

SECRETARY: Mrs H Mitchell

REGISTERED OFFICE: 89 Swakeleys Drive
Ickenham
Uxbridge
Middlesex
UB10 8QG

REGISTERED NUMBER: 03315019

ACCOUNTANTS: SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

Balance Sheet
31 January 2017

	31.1.17 £	£ 258	31.1.16 £	£ 344
FIXED ASSETS				
CURRENT ASSETS	129,565		116,529	
CREDITORS				
Amounts falling due within one year	<u>(10,513)</u>		<u>(11,582)</u>	
NET CURRENT ASSETS		<u>119,052</u>		<u>104,947</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>119,310</u>		<u>105,291</u>
CAPITAL AND RESERVES		<u>119,310</u>		<u>105,291</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the end of the year the director owed the company £887.76. This was in relation to salary which had been overpaid at the yearend. As of 28/04/17 this overpayment has been resolved.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 September 2017 and were signed by:

B Mitchell - Director

B.G.M.P. Limited (by shares)

Report of the Accountants to the Director of
B.G.M.P. Limited

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2017 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

Date:

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.