

# **B.M.E. HOUSING CONSORTIUM**

**Company limited by guarantee**

**Company Registration Number:  
03769231 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 May 2020**

**Period of accounts**

**Start date: 01 June 2019**

**End date: 31 May 2020**

# **B.M.E. HOUSING CONSORTIUM**

**Company limited by guarantee**

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**for the Period Ended 31 May 2020**

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# **B.M.E. HOUSING CONSORTIUM**

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## **Company Information**

**for the Period Ended 31 May 2020**

**Director:**

Arun Bector

Chris Clacken

**Registered office:**

Office 2, Imperial House, Block E Unit E4  
Blakenhall Business Park, Moorfield Road  
Blakenhall  
Wolverhampton  
West Midlands  
WV2 4QT

**Company Registration Number:**

03769231 (England and Wales)

# **B.M.E. HOUSING CONSORTIUM**

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## **Directors' Report Period Ended 31 May 2020**

The directors present their report with the financial statements of the company for the period ended 31 May 2020

### **Directors**

**The directors shown below have held office during the whole of the period from 01 June 2019 to 31 May 2020**

Arun Bector

Chris Clacken

**This report was approved by the board of directors on 22 February 2021**

**And Signed On Behalf Of The Board By:**

Name: Chris Clacken

Status: Director

# **B.M.E. HOUSING CONSORTIUM**

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## **Income and Expenditure Account**

**for the Period Ended 31 May 2020**

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	16,443	16,199
Staff Costs	( 9,974 )	( 9,840 )
Other charges	( 6,418 )	( 6,269 )
Surplus or (Deficit) for Period	51	90

# **B.M.E. HOUSING CONSORTIUM**

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## **Balance sheet**

**As at 31 May 2020**

	<i>2020</i> <b>£</b>	<i>2019</i> <b>£</b>
Current assets:	<b>31,137</b>	27,085
Creditors: amounts falling due within one year:	<b>( 4,000 )</b>	( 0 )
<b>Net current assets (liabilities):</b>	<b>27,137</b>	27,085
Total assets less current liabilities:	<b>27,137</b>	27,085
<b>Total net assets (liabilities):</b>	<b>27,137</b>	27,085
<b>Reserves:</b>	<b>27,137</b>	27,085

# **B.M.E. HOUSING CONSORTIUM**

## **Company limited by guarantee**

### **Balance sheet continued**

For the year ending 31 May 2020 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 22 February 2021**

**And Signed On Behalf Of The Board By:**

Name: Chris Clacken

Status: Director

The notes form part of these financial statements

# **B.M.E. HOUSING CONSORTIUM**

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2020**

### **1. Employee Information**

Average number of employees: 1



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## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2020**

### **2. Off balance sheet disclosure**

No

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.