

BMF SERVICES (UK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 OCTOBER 2021
Company Registration Number 04899475 (England and Wales)

BMF SERVICES (UK) LIMITED

BALANCE SHEET

AS AT 29 OCTOBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		63,070		116,908
Current assets	156,815		180,035	
Creditors: amounts falling due within one year	(165,094)		(163,588)	
Net current (liabilities)/assets		(8,279)		16,447
Total assets less current liabilities		54,791		133,355
Creditors: amounts falling due after more than one year		(40,626)		(69,680)
Net assets		14,165		63,675
Capital and reserves		14,165		63,675

Notes to the financial statements

1 Employees

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

	2021 Number	2020 Number
Employees	3	3

BMF Services (UK) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Carlton House, Grammar School Street, Bradford, BD1 4NS.

For the year ended 29 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

BMF SERVICES (UK) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 29 OCTOBER 2021

The financial statements were approved and signed by the director and authorised for issue on 17 October 2022

B M Farmer
Director

Company Registration Number 04899475

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.