

### **BMF SERVICES (UK) LIMITED**

#### **BALANCE SHEET**

#### AS AT 30 OCTOBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		116,908		85,200
Current assets	180,035		97,260	
Creditors: amounts falling due within one year	(163,588)		(107,471)	
Net current assets/(liabilities)		16,447		(10,211)
Total assets less current liabilities		133,355		74,989
Creditors: amounts falling due after more than one year		(69,680)		(16,250)
Net assets		63,675		58,739
Capital and reserves		63,675		58,739 ———

#### Notes to the financial statements

#### 1 Employees

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

	2020	2019
	Number	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 30 October 2020 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 30 OCTOBER 2020

The financial statements were approved and signed by the director and authorised for issue on 21 October 2021

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.