

B AND M UNIVERSE LTD

**Company Registration Number:
08058305 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

B AND M UNIVERSE LTD

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B AND M UNIVERSE LTD

Company Information

for the Period Ended 31 March 2017

Director: Vasil Mavrodiev

Registered office: 17
Meadow Court
Moor Lane
Stains
TW18 4YT

Company Registration Number: 08058305 (England and Wales)

B AND M UNIVERSE LTD

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

The principal activity of the company during the period was building services.

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

Vasil Mavrodiev

This report was approved by the board of directors on 12 May 2017

And Signed On Behalf Of The Board By:

Name: Vasil Mavrodiev

Status: Director

B AND M UNIVERSE LTD

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		35,059	19,238
Cost of sales		(4,250)	(3,978)
Gross Profit or (Loss)		30,809	15,260
Administrative Expenses		(21,248)	(13,034)
Operating Profit or (Loss)		9,561	2,226
Profit or (Loss) Before Tax		9,561	2,226
Tax on Profit		(1,500)	(100)
Profit or (Loss) for Period		8,061	2,126

The notes form part of these financial statements

B AND M UNIVERSE LTD

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Debtors:	3	8,692	3,258
Cash at bank and in hand:		1,237	642
Total current assets:		<u>9,929</u>	<u>3,900</u>
Creditors: amounts falling due within one year:	4	(2,030)	(2,062)
Net current assets (liabilities):		<u>7,899</u>	<u>1,838</u>
Total assets less current liabilities:		<u>7,899</u>	<u>1,838</u>
Total net assets (liabilities):		<u>7,899</u>	<u>1,838</u>

The notes form part of these financial statements

B AND M UNIVERSE LTD

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		7,799	1,738
Shareholders funds:		7,899	1,838

For the year ending 31 March 2017 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 12 May 2017

And Signed On Behalf Of The Board By:

Name: Vasil Mavrodiev

Status: Director

The notes form part of these financial statements

B AND M UNIVERSE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

B AND M UNIVERSE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Dividends

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Dividends paid	2,000	0

B AND M UNIVERSE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

3. Debtors

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Trade debtors	1,700	
Other debtors	6,992	3,258
Total	8,692	3,258

B AND M UNIVERSE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

4.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Taxation and social security	1,500	100
Accruals and deferred income	530	495
Other creditors		1,467
Total	2,030	2,062

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.