

B AND M UNIVERSE LTD

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

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

B AND M UNIVERSE LTD

Contents of the Financial Statements

for the Period Ended 31 March 2018

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

B AND M UNIVERSE LTD

Company Information

for the Period Ended 31 March 2018

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 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

Building Services

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018
Vasil Mavrodiev

This report was approved by the board of directors on 2 June 2018

And Signed On Behalf Of The Board By:

Name: Vasil Mavrodiev

Status: Director

B AND M UNIVERSE LTD

Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Current assets			
Debtors:		7,219	8,692
Cash at bank and in hand:		6,550	1,237
Total current assets:		<u>13,769</u>	<u>9,929</u>
Creditors: amounts falling due within one year:		(1,836)	(2,030)
Net current assets (liabilities):		<u>11,933</u>	<u>7,899</u>
Total assets less current liabilities:		11,933	7,899
Total net assets (liabilities):		<u>11,933</u>	<u>7,899</u>

The notes form part of these financial statements

B AND M UNIVERSE LTD

Balance sheet continued

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		11,833	7,799
Shareholders funds:		11,933	7,899

For the year ending 31 March 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 2 June 2018

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 2018

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

B AND M UNIVERSE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2018

2. Dividends

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Dividends paid	1,000	2,000

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.