

**Unaudited Financial Statements**  
**for the Year Ended 31 October 2021**  
**for**  
**BMT Federation Limited**

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for the Year Ended 31 October 2021**

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**BMT Federation Limited (Registered number: 08270876)**

**Balance Sheet  
31 October 2021**

	Notes	31.10.21 £	31.10.20 £
<b>CURRENT ASSETS</b>			
Debtors	4	2,517	2,517
Cash at bank		<u>72</u>	<u>72</u>
		2,589	2,589
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>(2,828)</u>	<u>(2,828)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(239)</u>	<u>(239)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(239)</u>	<u>(239)</u>
<b>RESERVES</b>			
Income and expenditure account		<u>(239)</u>	<u>(239)</u>
		<u>(239)</u>	<u>(239)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 October 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 28 July 2022 and were signed by:

Mr B Faulkner - Director

The notes form part of these financial statements

**Notes to the Financial Statements  
for the Year Ended 31 October 2021**

**1. STATUTORY INFORMATION**

BMT Federation Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

<b>Registered number:</b>	08270876
<b>Registered office:</b>	26 Brampton Avenue Macclesfield Cheshire SK10 3RH

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2020 - NIL).

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.10.21	31.10.20
	£	£
Other debtors	<u>2,517</u>	<u>2,517</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.10.21	31.10.20
	£	£
Other creditors	<u>2,828</u>	<u>2,828</u>

**6. LIMITED BY GUARANTEE**

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £10 towards the assets of the company in the event of liquidation.

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.