

# BMS Integrated Solutions Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 28 February 2022

# **BMS Integrated Solutions Ltd**

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# **BMS Integrated Solutions Ltd**

## **Company Information**

<b>Director</b>	Mr Martin Chylik
<b>Registered office</b>	2 Monarch Mews London E17 9BW
<b>Accountants</b>	SIAL Accountants & Tax Advisers Ltd Chartered Certified Accountants 8 High Street Wanstead Wanstead London London E11 1QF

**BMS Integrated Solutions Ltd**  
**(Registration number: 08408143)**  
**Balance Sheet as at 28 February 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	33,652	4,231
Current assets	50,309	49,043
Creditors: Amounts falling due within one year	(55,923)	(36,852)
Net current (liabilities)/assets	(5,614)	12,191
	<u>28,038</u>	<u>16,422</u>
Capital and reserves	<u>28,038</u>	<u>16,422</u>

**1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

2 Monarch Mews  
London  
E17 9BW  
United Kingdom

These financial statements were authorised for issue by the director on 9 February 2023.

**Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime). The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

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For the financial year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 9 February 2023

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Mr Martin Chylik  
Director

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.