

Registered number
09800036

BKM Holdings Limited

Unaudited Filleted Accounts

30 September 2017

BKM Holdings Limited**Registered number: 09800036****Balance Sheet****as at 30 September 2017**

	2017	2016
	£	£
Fixed assets	230,366	230,366
Current assets	9,685	9,061
Prepayments and accrued income	425	-
	<u>10,110</u>	<u>9,061</u>
Creditors: amounts falling due within one year	<u>(100,351)</u>	<u>(93,271)</u>
Net current liabilities	(90,241)	(84,210)
Total assets less current liabilities	<u>140,125</u>	<u>146,156</u>
Creditors: amounts falling due after more than one year	(143,436)	(147,562)
Accruals and deferred income	<u>(2,007)</u>	<u>(1,360)</u>
Net liabilities	<u>(5,318)</u>	<u>(2,766)</u>
Shareholder's deficit	<u>(5,318)</u>	<u>(2,766)</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 1st Floor (North), Devonshire House, 1 Devonshire Street, London, W1W 5DS.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies. The financial statements are presented in sterling which is the functional currency of the business and are not rounded.

The financial statements were approved and authorised for issue on:

Katerina Giouroukos**Director****Signed on behalf of the board on 21 December 2017**

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.