

**BM ASSOCIATES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

BM Associates Ltd
Statement of Financial Position
As at 31 March 2020

Registered number: 10652881

	2020	2019
	£	£
Fixed assets	13,750	14,533
Current assets	6,639	17,308
Prepayments and accrued income	7,285	194
Creditors: Amounts Falling Due Within One Year	(26,261)	(31,314)
NET CURRENT LIABILITIES	(12,337)	(13,812)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,413	721
Accruals and deferred income	(678)	-
NET ASSETS	735	721
CAPITAL AND RESERVES	735	721

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. General Information

BM Associates Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10652881 . The registered office is 34 St. Pegas Road, Peakirk, Peterborough, Cambridgeshire, PE6 7NF.

BM Associates Ltd
Statement of Financial Position (continued)
As at 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Manning

Director

16th December 2020

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.