BIMC LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2019

BIMC LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2019

| CONTENTS | PAGE |
|---------------------------------|----------|
| Company information | <u>3</u> |
| Statement of financial position | <u>4</u> |

BIMC LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2019

Director Nebojsa BURSAC

Company Number 10700548 (England and Wales)

Registered Office 1A GROSVENOR GARDENS

LONDON

SW1W 0BD

UNITED KINGDOM

Accountants First Freelance

KD Tower Cotterells

Hemel Hempstead Hertfordshire HP1 1FW

BIMC LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2019

| | | 2019 £ | | 2018 £ |
|--|----------|-----------|-----|-----------|
| Current assets | 72,397 | | 100 | |
| Creditors: amounts falling due within one year | (19,103) | | - | |
| Net current assets | | 53,294 | | 100 |
| Total assets less current liabilities | | 53,294 | | 100 |
| Net assets | | 53,294 | | 100 |
| Capital and reserves | | 53,294 | | 100 |

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have 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 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.

Approved by the board on 13 June 2019

Nebojsa BURSAC Director

Company Registration No. 10700548

