

BFM DRIVING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

BFM DRIVING LTD
UNAUDITED ACCOUNTS
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BFM DRIVING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2019

Director Flavius-Mugurel BRAICULEANU

Company Number 10941032 (England and Wales)

Registered Office 29 WESTLEIGH GARDENS
EDGWARE
LONDON
HA8 5SQ
UNITED KINGDOM

Accountants P & K Associates
183 Burnt Oak Broadway
Edgware
UK
HA8 5EH

BFM DRIVING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	1,698	1,205
Cash at bank and in hand		1,100	768
		<u>2,798</u>	<u>1,973</u>
Creditors: amounts falling due within one year	5	(2,499)	(1,325)
Net current assets		<u>299</u>	<u>648</u>
Net assets		<u>299</u>	<u>648</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		298	647
Shareholders' funds		<u>299</u>	<u>648</u>

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 6 April 2020.

Flavius-Mugurel BRAICULEANU
Director

Company Registration No. 10941032

BFM DRIVING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

1 Statutory information

BFM DRIVING LTD is a private company, limited by shares, registered in England and Wales, registration number 10941032. The registered office is 29 WESTLEIGH GARDENS, EDGWARE, LONDON, HA8 5SQ, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2019	2018
	£	£
Other debtors	1,698	1,205
	<u>1,698</u>	<u>1,205</u>

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	2,499	1,325
	<u>2,499</u>	<u>1,325</u>

6 Average number of employees

During the year the average number of employees was 0 (2018: 0).

