

# BMG TRADING LIMITED

Annual Report and Unaudited Financial Statements  
for the Period from 13 December 2017 to 31 December 2018

GILBERT ALLAN & CO  
8 Rodborough Road  
London  
London  
NW11 8RY

# **BMG TRADING LIMITED**

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# **BMG TRADING LIMITED**

## **Company Information**

<b>Director</b>	Bernard Moses Grosskopf
<b>Company secretary</b>	Sara Gilbert
<b>Registered office</b>	26 Rostrevor Avenue London N15 6LP
<b>Accountants</b>	GILBERT ALLAN & CO 8 Rodborough Road London London NW11 8RY

# BMG TRADING LIMITED

(Registration number: 11109382)  
Balance Sheet as at 31 December 2018

	2018 £
Current assets	22,984
Creditors: Amounts falling due within one year	<u>(22,522)</u>
Total assets less current liabilities	462
Accruals and deferred income	<u>(1,200)</u>
	<u>(738)</u>
Capital and reserves	<u>(738)</u>

## 1 General information

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

The address of its registered office is:  
26 Rostrevor Avenue  
London  
N15 6LP

These financial statements were authorised for issue by the director on 4 November 2019.

### Basis of preparation

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 period, was 2.

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.

For the financial period ending 31 December 2018 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 period 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.

**BMG TRADING LIMITED**

**(Registration number: 11109382)**

**Balance Sheet as at 31 December 2018**

Approved and authorised by the director on 4 November 2019

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Bernard Moscs Grosskopf  
Director

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