

BMG TRADING LIMITED

Unaudited Filleted Financial Statements
for the Year Ended 31 December 2022

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

BMG TRADING LIMITED

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

BMG TRADING LIMITED

Company Information

Director Mr Bernard Moses Grosskopf

Company secretary Mrs Sara Gilbert

Registered office 26 Rostrevor Avenue
London
N15 6LP

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

BMG TRADING LIMITED

(Registration number: 11109382)
Balance Sheet as at 31 December 2022

	2022 £	2021 £
Fixed assets	5,609	2,975
Current assets	124,268	176,670
Prepayments and accrued income	-	11,196
Creditors: Amounts falling due within one year	(188,678)	(227,866)
Net current liabilities	(64,410)	(40,000)
Total assets less current liabilities	(58,801)	(37,025)
Accruals and deferred income	(3,400)	(3,600)
	(62,201)	(40,625)
Capital and reserves	(62,201)	(40,625)

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 28 September 2023.

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 year, was 2 (2021 - 2).

For the financial year ending 31 December 2022 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 year 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.

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.

BMG TRADING LIMITED

(Registration number: 11109382)

Balance Sheet as at 31 December 2022

Approved and authorised by the director on 28 September 2023

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Mr Bernard Moses Grosskopf
Director

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.