BAMU TRADING LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2023

BAMU TRADING LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2023

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BAMU TRADING LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 JANUARY 2023

Director Zahid Habib Lodhi

Company Number 11134866 (England and Wales)

Registered Office 12 CHURCH ROAD

BARKING ESSEX IG11 8PF

UNITED KINGDOM

Accountants Direct Assist - Chartered Certified Accountants

Unit 2, 20 Woodland Avenue, Slough

SL13BU

BAMU TRADING LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2023

		2023		2022
		£		£
Fixed assets		2,785		2,343
Current assets	80,888		48,802	
Creditors: amounts falling due within one year	(55,893)		(22,426)	
Net current assets		24,995	_	26,376
Total assets less current liabilities		27,780		28,719
Creditors: amounts falling due after more than one year		(12,048)		(14,364)
Accruals and deferred income		(800)		(1,950)
Net assets	_	14,932	_	12,405
Capital and reserves	_	14,932	-	12,405

NOTES TO THE ACCOUNTS

1 Statutory information

BAMU TRADING LTD is a private company, limited by shares, registered in England and Wales, registration number 11134866. The registered office is 12 CHURCH ROAD, BARKING, ESSEX, IG11 8PF, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 3 (2022: 3).

For the year ending 31 January 2023 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 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 12 May 2023

Zahid Habib Lodhi Director

Company Registration No. 11134866

