BM CONSTRUCTION LTD

Company Registration Number:
11470582 (England and Wales)

Unaudited abridged accounts for the year ended 31 July 2020

Period of accounts

Start date: 01 August 2019

End date: 31 July 2020

BM CONSTRUCTION LTD

Contents of the Financial Statements

for the Period Ended 31 July 2020

BM CONSTRUCTION LTD

Balance sheet

As at 31 July 2020

	Notes	*2020*	*2019*
		£	**£**
Fixed assets			
Tangible assets:	3	**14,723**	19,631
Total fixed assets:		**14,723**	19,631
Current assets			
Debtors:		**33,882**	28,483
Cash at bank and in hand:		**35,073**	21,006
Total current assets:		**68,955**	49,489
Creditors: amounts falling due within one year:		**(30,193)**	(26,930)
Net current assets (liabilities):		**38,762**	22,559
Total assets less current liabilities:		**53,485**	42,190
Creditors: amounts falling due after more than one year:		**(12,952)**	(14,929)
Total net assets (liabilities):		**40,533**	27,261
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**40,433**	27,161
Shareholders funds:		**40,533**	27,261

The notes form part of these financial statements

BM CONSTRUCTION LTD

Balance sheet statements

For the year ending 31 July 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 31 March 2021
and signed on behalf of the board by:

Name: Mr Mathew Pearce
Status: Director

The notes form part of these financial statements

BM CONSTRUCTION LTD

Notes to the Financial Statements

for the Period Ended 31 July 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

Tangible fixed assets and depreciation policy

Depreciation is charged so as to write off the cost of assets, other than land and properties under construction over their estimated useful lives, as follows:Motor Vehicles 25% RB

BM CONSTRUCTION LTD

Notes to the Financial Statements

for the Period Ended 31 July 2020

2. Employees

	2020	*2019*
Average number of employees during the period	6	4

3. Tangible Assets

	Total
Cost	£
At 01 August 2019	26,175
At 31 July 2020	**26,175**
Depreciation	
At 01 August 2019	6,544
Charge for year	4,908
At 31 July 2020	**11,452**
Net book value	
At 31 July 2020	**14,723**
At 31 July 2019	**19,631**