

COMPANY REGISTRATION NUMBER: 11508239

**BLM Electrical Limited**

**Filleted Unaudited Financial Statements**

**30 April 2019**

# BLM Electrical Limited

## Statement of Financial Position

**30 April 2019**

	Period from 9 Aug 18 to 30 Apr 19
	£
Current assets	15,888
Prepayments and accrued income	1
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	15,889
Creditors: amounts falling due within one year	2,225
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<b>Net current assets</b>	<b>13,664</b>
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<b>Total assets less current liabilities</b>	<b>13,664</b>
Accruals and deferred income	6,180
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	7,484
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Capital and reserves	7,484
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### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the period amounted to 1 .

#### 2. Director's advances, credits and guarantees

At the balance sheet date the director owed the company £8,060 on which interest at the rate of 3% was charged. This balance was repaid in full January 2020.

For the period ending 30 April 2019 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 financial statements for the period in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 January 2020 , and are signed on behalf of the board by:

Mr B Marriott

Director

Company registration number: 11508239

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 48 Old Farleigh Road, South Croydon, CR2 8PE, England.

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.