

**BMC VALETING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

**BMC VALETING LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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**BMC VALETING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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|--------------------------|--|
| <b>Director</b>          | Hekmat Hussain SADIQ   |
| <b>Company Number</b>    | 11825022 (England and Wales)   |
| <b>Registered Office</b> | Homeleigh Garden Centre<br>Dutson<br>Launceston<br>PL15 9SP  |
| <b>Accountants</b>       | Clear Blue Sky Accountancy Ltd<br>Licensed Accountants<br>30B City Business Park, Somerset Place<br>Plymouth<br>Devon<br>PL3 4BB |

**BMC VALETING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2023**

|   | <b>2023</b>     | <b>2022</b>     |
|---|-----------------|-----------------|
|   | <b>£</b>        | <b>£</b>        |
| Fixed assets  | 1,187           | 1,583           |
| Current assets  | 7,274           | 3,373           |
| Creditors: amounts falling due within one year          | (24,862)        | (13,876)        |
| <b>Net current liabilities</b>                          | <b>(17,588)</b> | <b>(10,503)</b> |
| <b>Total assets less current liabilities</b>            | <b>(16,401)</b> | <b>(8,920)</b>  |
| Creditors: amounts falling due after more than one year | (8,756)         | (11,631)        |
| <b>Net liabilities</b>                                  | <b>(25,157)</b> | <b>(20,551)</b> |
| <b>Capital and reserves</b>                             | <b>(25,157)</b> | <b>(20,551)</b> |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

BMC Valeting Ltd is a private company, limited by shares, registered in England and Wales, registration number 11825022. The registered office is Homeleigh Garden Centre, Dutson, Launceston, PL15 9SP.

**2 Average number of employees**

During the year the average number of employees was 6 (2022: 6).

For the year ending 28 February 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 28 February 2024

Hekmat Hussain SADIQ  
Director

Company Registration No. 11825022

