Company Registration No. 12343448 (England and Wales)

# BMB EXECUTIVE LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

# BMB EXECUTIVE LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

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### BMB EXECUTIVE LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2021

**Director** Borislav Mirchev

Company Number 12343448 (England and Wales)

Registered Office FLAT 18 BIRCH COURT

PARK VIEW ROAD LEATHERHEAD

KT22 7GE ENGLAND

## BMB EXECUTIVE LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2021

		2021 £		2020 £
Fixed assets		43,378		26,168
Current assets	(21,225)		8,457	
Creditors: amounts falling due within one year	(15,721)		(12,048)	
Net current liabilities		(36,946)		(3,591)
Total assets less current liabilities		6,432		22,577
Creditors: amounts falling due after more than one year		(46,895)		(50,000)
Net liabilities	=	(40,463)		(27,423)
Capital and reserves	_	(40,463)		(27,423)

### NOTES TO THE ACCOUNTS

#### 1 Statutory information

BMB Executive Limited is a private company, limited by shares, registered in England and Wales, registration number 12343448. The registered office is FLAT 18 BIRCH COURT, PARK VIEW ROAD, LEATHERHEAD, KT22 7GE, ENGLAND.

### 2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 31 December 2021 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 March 2022

Borislav Mirchev Director

Company Registration No. 12343448

