

**BMA Kitchens Ltd FILLETED  
ACCOUNTS COVER**

**BMA Kitchens Ltd**

**Company No. NI068102**

**Unaudited Accounts**

**31 March 2019**

**BMA Kitchens Ltd DIRECTORS****REPORT REGISTRAR**

The Directors present their report and accounts for the year ended 31 March 2019.

**Principal activities**

The principal activity of the company during the year under review was manufacture and fitting of kitchens, bedrooms and bathrooms.

**Directors**

The Directors who served during the year were as follows:

B. McAlinden

J. McAlinden

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....  
B. McAlinden

Director

23 September 2019

**BMA Kitchens Ltd BALANCE SHEET**  
**REGISTRAR**  
**at 31 March 2019**  
**Company No. NI068102**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	131,015	131,611
Current assets	4,800	28,910
Creditors: Amounts falling due within one year	(55,148)	(82,476)
Net current liabilities	(50,348)	(53,566)
Total assets less current liabilities	80,667	78,045
Accruals and deferred income	(2,919)	(3,252)
	<u>77,748</u>	<u>74,793</u>
<b>Capital and reserves</b>	<u>77,748</u>	<u>74,793</u>

**NOTES TO THE ACCOUNTS**

**1 Employees**

	<b>2019</b>	<b>2018</b>
	<b>Number</b>	<b>Number</b>
The average number of persons employed during the year :	6	6

**2 Additional information**

Its registered number is:

NI068102

Its registered office is:

11 Bay Rampart

Derrytrasna

Lurgan

Co. Armagh

BT66 6QL

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2019 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 23 September 2019

And signed on its behalf by:

B. McAlinden

Director

23 September 2019

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.