

**BMA Kitchens Ltd Filleted Accounts
Cover**

BMA Kitchens Ltd

Company No. NI068102

Unaudited Accounts

31 March 2020

BMA Kitchens Ltd Directors Report**Registrar**

The Directors present their report and accounts for the year ended 31 March 2020.

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 small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
B. McAlinden

Director

16 June 2020

BMA Kitchens Ltd Balance Sheet**Registrar****at 31 March 2020****Company No. NI068102**

	2020	2019
	£	£
Fixed assets	119,027	131,015
Current assets	19,305	25,163
Creditors: Amounts falling due within one year	(83,156)	(75,511)
Net current liabilities	(63,851)	(50,348)
Total assets less current liabilities	55,176	80,667
Accruals and deferred income	(1,800)	(2,919)
	<u>53,376</u>	<u>77,748</u>
Capital and reserves	<u>53,376</u>	<u>77,748</u>

NOTES TO THE ACCOUNTS**1 Basis of preparation**

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 (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 Employees

	2020	2019
	Number	Number
The average number of persons employed during the year :	5	6

3 General information

Its registered number is: NI068102

Its registered office is:

11 Bay Rampart

Derrytrasna

Lurgan

Co. Armagh

BT66 6QL

For the year ended 31 March 2020 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.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 16 June 2020

And signed on its behalf by:

B. McAlinden

Director

16 June 2020

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.