

**BMA Kitchens Ltd FILLETED
ACCOUNTS COVER**

BMA Kitchens Ltd

Company No. NI068102

Unaudited Accounts

31 March 2018

BMA Kitchens Ltd BALANCE SHEET
REGISTRAR
at 31 March 2018
Company No. NI068102

	2018	2017
	£	£
Fixed assets	131,611	128,708
Current assets	28,910	44,723
Creditors: Amounts falling due within one year	(81,991)	(119,256)
Net current liabilities	(53,081)	(74,533)
Total assets less current liabilities	78,530	54,175
Accruals and deferred income	(3,737)	(1,600)
	<u>74,793</u>	<u>52,575</u>
Capital and reserves	<u>74,793</u>	<u>52,575</u>

NOTES TO THE ACCOUNTS

1 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 2018 the company was entitled to exemption 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 29 October 2018

And signed on its behalf by:

B. McAlinden
Director
29 October 2018

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.