

**BMA Kitchens Ltd Filleted Accounts
Cover**

BMA Kitchens Ltd

Company No. NI068102

Unaudited Accounts

31 March 2022

BMA Kitchens Ltd Directors Report**Registrar**

The Directors present their report and accounts for the year ended 31 March 2022.

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

30 June 2022

BMA Kitchens Ltd Balance Sheet**Registrar****at 31 March 2022****Company No. NI068102**

	2022	2021
	£	£
Fixed assets	113,802	118,290
Current assets	175,036	75,963
Creditors: Amounts falling due within one year	(73,824)	(56,874)
Net current assets	101,212	19,089
Total assets less current liabilities	215,014	137,379
Creditors: Amounts falling due after more than one year	(41,129)	(50,000)
Accruals and deferred income	(87,655)	(20,021)
	86,230	67,358
Capital and reserves	86,230	67,358

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).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	5	4

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 2022 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.

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.

The accounts were approved by the board of directors on 30 June 2022 and signed on its behalf by:

B. McAlinden - Director

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.