

REGISTERED NUMBER: SC394633 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018

FOR

BMS ELECTRICAL INSTALLATIONS LTD

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BMS ELECTRICAL INSTALLATIONS LTD (REGISTERED NUMBER: SC394633)

BALANCE SHEET
31 December 2018

31.12.17			31.12.18
£	£		£
	8,030	FIXED ASSETS	6,187
96,522		CURRENT ASSETS	79,887
		CREDITORS	
(64,585)		Amounts falling due within one year	(52,077)
	31,937	NET CURRENT ASSETS	27,810
	39,967	TOTAL ASSETS LESS CURRENT LIABILITIES	33,997
	39,967	CAPITAL AND RESERVES	33,997

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

BMS Electrical Installations Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC394633

Registered office: 9 Glasgow Road
Paisley
Renfrewshire
PA1 3QS

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 6 (2017 - 6) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

BALANCE SHEET - continued
31 December 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 13 September 2019 and were signed on its behalf by:

J Armstrong (Snr) - 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.