

BMIA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

BMIA LIMITED
UNAUDITED ACCOUNTS
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BMIA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2019

Director	BOGDAN MIHAI BARBU
Company Number	09742659 (England and Wales)
Registered Office	90 HOBART CLOSE HAYES UB4 9NJ UK
Accountants	SUCCESS MASTERS LIMITED Office 3 Unit 17-18 Silicon Business Ce 28-Wadsworth Road Perivale, Greenford UB6 7JZ

BMIA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	254	338
Current assets			
Debtors	5	281	1,875
Cash at bank and in hand		1,017	1,068
		<u>1,298</u>	<u>2,943</u>
Creditors: amounts falling due within one year	<u>6</u>	10,578	2,616
Net current assets		<u>11,876</u>	<u>5,559</u>
Total assets less current liabilities		12,130	5,897
Provisions for liabilities			
Deferred tax		-	(120)
Net assets		<u>12,130</u>	<u>5,777</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		12,030	5,677
Shareholders' funds		<u>12,130</u>	<u>5,777</u>

For the year ending 31 August 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 25 January 2020.

BOGDAN MIHAI BARBU
Director

Company Registration No. 09742659

BMIA LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	(10,578)	(2,616)
	<u> </u>	<u> </u>

7 Average number of employees

During the year the average number of employees was 0 (2018: 0).

