

THE BAH GROUP LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 14 JUNE 2017 TO 30 JUNE 2018

THE BAH GROUP LIMITED
UNAUDITED ACCOUNTS
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THE BAH GROUP LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 14 JUNE 2017 TO 30 JUNE 2018

Director	Eliman Bah
Company Number	10818919 (England and Wales)
Registered Office	52 ASHBOURNE WAY Bradford, BRADFORD BD2 4DT UNITED KINGDOM
Accountants	Jomma Financial Ltd, Chartered Certified Accountants 4 Easegill Court Top Valley Nottingham NG5 9LU

THE BAH GROUP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	Notes	2018 £
Fixed assets		
Tangible assets	4	2,972
Current assets		
Debtors	5	4,510
Cash at bank and in hand		(1,286)
		<u>3,224</u>
Creditors: amounts falling due within one year	6	(766)
Net current assets		<u>2,458</u>
Net assets		<u>5,430</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		5,330
Shareholders' funds		<u><u>5,430</u></u>

For the period ending 30 June 2018 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 7 October 2018.

Eliman Bah
Director

Company Registration No. 10818919

THE BAH GROUP LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 14 JUNE 2017 TO 30 JUNE 2018

1 Statutory information

THE BAH GROUP LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10818919. The registered office is 52 ASHBOURNE WAY, Bradford,, BRADFORD, BD2 4DT, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	5 Years
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4 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 14 June 2017	-
Additions	3,715
At 30 June 2018	3,715
Depreciation	
Charge for the period	743
At 30 June 2018	743
Net book value	
At 30 June 2018	2,972

5 Debtors

	2018 £
Trade debtors	2,500
Other debtors	2,010
	4,510

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6 Creditors: amounts falling due within one year	2018
	£
Taxes and social security	766

7 Average number of employees

During the period the average number of employees was 1.

