

Registered Number:
06096751

B S H VEHICLE MANAGEMENT LIMITED

UNAUDITED FILLETED ACCOUNTS

31ST MARCH 2020



B S H VEHICLE MANAGEMENT LIMITED
Registered Number 06096751

Balance Sheet as at 31st March 2020

	2020	2019
	£	£
Current assets	2,765	10,111
Creditors: amounts falling due within one year	<u>(39)</u>	<u>(1,648)</u>
Net current assets	<u>2,726</u>	<u>8,463</u>
Total assets less current liabilities	2,726	8,463
Accruals and deferred income	<u>(661)</u>	<u>(540)</u>
Net Assets	<u>2,065</u>	<u>7,923</u>
Capital and Reserves	<u>2,065</u>	<u>7,923</u>
	Number	Number
Average number of employees	<u>1</u>	<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 5 Willmott Close, Sutton Coldfield, B75 5NP.

The Director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under Section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with Section 476 of the Act.

The Director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The Profit and Loss Account has not been delivered to the Registrar of Companies.

B. Stanley-Hughes

B. Stanley-Hughes
Director

Approved by the board on 7th December 2020