

**B.M. CONSTRUCTION BUILDING SERVICES LTD**

**Company Registration Number:  
08980682 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 April 2018**

**Period of accounts**

**Start date: 01 May 2017**

**End date: 30 April 2018**

# **B.M. CONSTRUCTION BUILDING SERVICES LTD**

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# **B.M. CONSTRUCTION BUILDING SERVICES LTD**

## **Company Information**

**for the Period Ended 30 April 2018**

<b>Director:</b>	BEATA MORAJKA
<b>Registered office:</b>	46 Windsor Drive Barnet Hertfordshire EN4 8UD
<b>Company Registration Number:</b>	08980682 (England and Wales)

# B.M. CONSTRUCTION BUILDING SERVICES LTD

## Profit and Loss Account

for the Period Ended 30 April 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Turnover		190,487	79,863
Cost of sales		(137,704)	(65,450)
Gross Profit or (Loss)		52,783	14,413
Administrative Expenses		(52,490)	(22,668)
<b>Operating Profit or (Loss)</b>		<u>293</u>	<u>(8,255)</u>
<b>Profit or (Loss) Before Tax</b>		<u>293</u>	<u>(8,255)</u>
Tax on Profit		(55)	(0)
<b>Profit or (Loss) for Period</b>		<u>238</u>	<u>(8,255)</u>

The notes form part of these financial statements

# B.M. CONSTRUCTION BUILDING SERVICES LTD

## Balance sheet

As at 30 April 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		17,810	100
<b>Total current assets:</b>		17,810	100
Creditors: amounts falling due within one year:	2	( 17,572 )	( 8,356 )
<b>Net current assets (liabilities):</b>		238	( 8,256 )
Total assets less current liabilities:		238	( 8,256 )
<b>Total net assets (liabilities):</b>		238	( 8,256 )

The notes form part of these financial statements

# B.M. CONSTRUCTION BUILDING SERVICES LTD

## Balance sheet continued

As at 30 April 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>138</b>	( 8,356 )
<b>Shareholders funds:</b>		<b>238</b>	( 8,256 )

For the year ending 30 April 2018 the company was entitled to exemption 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 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.

**This report was approved by the board of directors on 25 February 2019**

**And Signed On Behalf Of The Board By:**

Name: BEATA MORAJKA

Status: Director

The notes form part of these financial statements

# **B.M. CONSTRUCTION BUILDING SERVICES LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2018**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

# **B.M. CONSTRUCTION BUILDING SERVICES LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2018**

### **2.Creditors: amounts falling due within one year note**

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Taxation and social security	17,572	
Other creditors		8,356
<b>Total</b>	<b>17,572</b>	<b>8,356</b>



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.