

BMV CONCEPT LTD.

**Company Registration Number:
08081738 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2020

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

BMV CONCEPT LTD.

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BMV CONCEPT LTD.

Company Information

for the Period Ended 31 May 2020

Registered office:

89
Farnborough Avenue
South Croydon
England
CR2 8HJ

Company Registration Number:

08081738 (England and Wales)

BMV CONCEPT LTD.

Profit and Loss Account **for the Period Ended 31 May 2020**

	<i>2020</i> £	<i>2019</i> £
Turnover	215,904	879,146
Other Income	4,184	0
Cost of Materials	(15,009)	(212,367)
Staff Costs	(161,561)	(577,494)
Depreciation and Writeoffs	(7,081)	(6,790)
Other charges	(22,981)	(64,699)
Tax on Profit	(2,557)	(3,381)
Profit or (Loss) for Period	10,899	14,415

BMV CONCEPT LTD.

Balance sheet

As at 31 May 2020

	<i>2020</i> £	<i>2019</i> £
Called up share capital not paid:	0	0
FixedAssets:	26,875	32,340
Current assets:	20,198	102,416
Creditors: amounts falling due within one year:	(7,050)	(108,189)
Net current assets (liabilities):	13,148	(5,773)
Total assets less current liabilities:	40,023	26,567
Creditors: amounts falling due after more than one year:	(6,106)	(3,550)
Total net assets (liabilities):	33,917	23,017
Capital and reserves:	33,917	23,017

BMV CONCEPT LTD.

Balance sheet continued

For the year ending 31 May 2020 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 June 2020

And Signed On Behalf Of The Board By:

Name: Muyidin Makhmudov

Status: Director

The notes form part of these financial statements

BMV CONCEPT LTD.

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

1. Employee Information

Average number of employees: 2

BMV CONCEPT LTD.

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

2. Off balance sheet disclosure

No

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.