

REGISTERED NUMBER: 02328648 (England and Wales)

B.M. MAGNETICS (UK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST DECEMBER 2019

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FOR THE YEAR ENDED 31ST DECEMBER 2019**

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B.M. MAGNETICS (UK) LIMITED (REGISTERED NUMBER: 02328648)**STATEMENT OF FINANCIAL POSITION
31ST DECEMBER 2019**

	2019		2018	
	£	£	£	£
FIXED ASSETS		7,794		8,962
CURRENT ASSETS	294,897		344,856	
PREPAYMENTS AND ACCRUED INCOME	622		-	
CREDITORS				
Amounts falling due within one year	(11,146)		(15,553)	
NET CURRENT ASSETS		284,373		329,303
TOTAL ASSETS LESS CURRENT LIABILITIES		292,167		338,265
ACCRUALS AND DEFERRED INCOME		1,190		1,146
NET ASSETS		290,977		337,119
CAPITAL AND RESERVES		290,977		337,119

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

B.M. Magnetics (UK) Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02328648

Registered office: Pennyfields
Malmesbury Road
Leigh
CRICKLADE
Wiltshire
SN6 6RA

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1) .

STATEMENT OF FINANCIAL POSITION - continued
31ST DECEMBER 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 10th August 2020 and were signed by:

Mr M T Armstrong - Director

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.