

REGISTERED NUMBER: 02328648 (England and Wales)

B.M. MAGNETICS (UK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST DECEMBER 2018

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FOR THE YEAR ENDED 31ST DECEMBER 2018**

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B.M. MAGNETICS (UK) LIMITED (REGISTERED NUMBER: 02328648)**STATEMENT OF FINANCIAL POSITION
31ST DECEMBER 2018**

	2018		2017	
	£	£	£	£
FIXED ASSETS		8,962		11,950
CURRENT ASSETS	344,856		324,878	
PREPAYMENTS AND ACCRUED INCOME	-		560	
CREDITORS				
Amounts falling due within one year	(15,553)		(17,268)	
NET CURRENT ASSETS		329,303		308,170
TOTAL ASSETS LESS CURRENT LIABILITIES		338,265		320,120
ACCRUALS AND DEFERRED INCOME		1,146		1,060
NET ASSETS		337,119		319,060
CAPITAL AND RESERVES		337,119		319,060

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 (2017 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2018 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)

**STATEMENT OF FINANCIAL POSITION - continued
31ST DECEMBER 2018**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23rd March 2019 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.