

Registered number
03524935

Bangladesh Multi Purpose Centre

Filleled Accounts

31 March 2019

Bangladesh Multi Purpose Centre**Registered number:** 03524935**Balance Sheet****as at 31 March 2019**

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	2	381,460	389,651
Current assets			
Cash at bank and in hand		17,696	20,511
Creditors: amounts falling due within one year	3	(3,082)	(1,350)
Net current assets		14,613	19,160
Net assets		396,073	408,811
Capital and reserves			
Profit and loss account		396,073	408,811
Shareholder's funds		396,073	408,811

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Nasir Ahmed

Director

Approved by the board on 17 December 2019

Bangladesh Multi Purpose Centre
Notes to the Accounts
for the year ended 31 March 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold Property	2% straight line
Equipments	10% straight line

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Tangible fixed assets

	Land and buildings	Plant and machinery etc	Total
	£	£	£
Cost			
At 1 April 2018	655,881	69,007	724,888
Additions	5,696	-	5,696
At 31 March 2019	<u>661,577</u>	<u>69,007</u>	<u>730,584</u>
Depreciation			
At 1 April 2018	270,043	65,194	335,237
Charge for the year	13,232	656	13,888
At 31 March 2019	<u>283,275</u>	<u>65,850</u>	<u>349,125</u>

Net book value

At 31 March 2019	378,302	3,158	381,460
At 31 March 2018	385,838	3,813	389,651

3 Creditors: amounts falling due within one year**2019****2018****£****£**

Trade creditors	950	850
Other taxes and social security costs	332	(500)
Other creditors	1,800	1,000
	<u>3,082</u>	<u>1,350</u>

4 Other information

Bangladesh Multi Purpose Centre is a private company limited by shares and incorporated in England. Its registered office is:

136 - 148 Victoria Road

Aston

Birmingham

B6 5HH

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.