

BTM ASSOCIATES LTD

**Company Registration Number:
06881612 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

BTM ASSOCIATES LTD

Contents of the Financial Statements

for the Period Ended 30 June 2023

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

BTM ASSOCIATES LTD

Company Information

for the Period Ended 30 June 2023

Registered office:

155-157
High Street
Aldershot
GU11 1TT

Company Registration Number:

06881612 (England and Wales)

BTM ASSOCIATES LTD

Balance sheet

As at 30 June 2023

	2023 £	2022 £
Current assets:	188,243	154,376
Creditors: amounts falling due within one year:	(38,985)	(30,025)
Net current assets (liabilities):	149,258	124,351
Total assets less current liabilities:	149,258	124,351
Creditors: amounts falling due after more than one year:	(63,632)	(53,766)
Total net assets (liabilities):	85,626	70,585
Capital and reserves:	85,626	70,585

BTM ASSOCIATES LTD

Balance sheet continued

For the year ending 30 June 2023 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 3 February 2024

And Signed On Behalf Of The Board By:

Name: Barry Monahan

Status: Director

The notes form part of these financial statements

BTM ASSOCIATES LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

1. Employee Information

Average number of employees: 2

BTM ASSOCIATES LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

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.