

**REGISTERED NUMBER: 07961437 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2018**

**FOR**

**B.R.M IMPORT & EXPORT LTD**

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**FOR THE YEAR ENDED 31ST MARCH 2018**

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**B.R.M IMPORT & EXPORT LTD (BY SHARES)**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2018**

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**DIRECTOR:** Mr H L Malhi

**SECRETARY:** Mr H L Malhi

**REGISTERED OFFICE:** 48 St. Georges Street  
Hockley  
Birmingham  
West Midlands  
B19 3QU

**REGISTERED NUMBER:** 07961437 (England and Wales)

**ACCOUNTANTS:** R Pau & Co Limited  
Chartered Certified Accountants  
12-16 Station Street East  
Coventry  
West Midlands  
CV6 5FJ

**BANKERS:** Barclays Bank PLC  
Leicester  
LE87 2BB

**STATEMENT OF FINANCIAL POSITION**  
**31ST MARCH 2018**

	2018		2017	
	£	£	£	£
<b>FIXED ASSETS</b>		3,872		4,755
<b>CURRENT ASSETS</b>	133,468		122,456	
<b>CREDITORS</b>				
Amounts falling due within one year	(116,893)		(108,683)	
<b>NET CURRENT ASSETS</b>		16,575		13,773
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		20,447		18,528
<b>CAPITAL AND RESERVES</b>		20,447		18,528

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

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

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 2nd October 2018 and were signed by:

Mr H L Malhi - 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.