

B&M TRADERS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

B&M TRADERS LIMITED
UNAUDITED ACCOUNTS
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B&M TRADERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director MAYURATHAN KUNASINGAM

Company Number 10749087 (England and Wales)

Registered Office KEMP HOUSE
160 CITY ROAD
LONDON
EC1V 2NX
ENGLAND

Accountants ATA (UK) Limited
3 Havering Gardens
Romford
Essex
RM6 5BH

B&M TRADERS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £
Current assets		
Inventories	4	11,261
Debtors	5	5,000
Cash at bank and in hand		28,366
		<hr/> 44,627
Creditors: amounts falling due within one year	6	(35,314)
		<hr/> 9,313
Net current assets		
		<hr/> 9,313
Net assets		<hr/> 9,313
Capital and reserves		
Called up share capital	7	10
Profit and loss account		9,303
		<hr/> 9,313
Shareholders' funds		<hr/> 9,313

For the year ending 31 March 2018 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 3 June 2018.

MAYURATHAN KUNASINGAM
Director

Company Registration No. 10749087

B&M TRADERS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

1 Statutory information

B&M TRADERS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10749087. The registered office is KEMP HOUSE, 160 CITY ROAD, LONDON, EC1V 2NX, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Inventories

	2018
	£
Finished goods	11,261
	<hr/> 11,261 <hr/>

5 Debtors

	2018
	£
Other debtors	5,000
	<hr/> 5,000 <hr/>

6 Creditors: amounts falling due within one year

	2018
	£
Trade creditors	11,779
Taxes and social security	4,273
Loans from directors	19,262
	<hr/> 35,314 <hr/>

7 Share capital

	2018
	£
Allotted, called up and fully paid: 100 Ordinary shares of £0.10 each	 10
	<hr/> 10 <hr/>

8 Average number of employees

During the year the average number of employees was 3.

