

**B&M TRADERS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

B&M TRADERS LIMITED
UNAUDITED ACCOUNTS
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B&M TRADERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director MAYURATHAN KUNASINGAM

Company Number 10749087 (England and Wales)

Registered Office 8A CHERRY DOWN
ST MARY'S ROAD
CHESHUNT
EN8 9PX
ENGLAND

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

B&M TRADERS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Current assets			
Inventories		70,161	47,261
Debtors	4	5,000	5,000
Cash at bank and in hand		4,023	598
		<hr/> 79,184	<hr/> 52,859
Creditors: amounts falling due within one year	2	(58,132)	(30,671)
		<hr/> 21,052	<hr/> 22,188
Net current assets			
		<hr/> 21,052	<hr/> 22,188
Net assets			
		<hr/> <hr/> 21,052	<hr/> <hr/> 22,188
Capital and reserves			
Called up share capital	6	10	10
Profit and loss account		21,042	22,178
		<hr/> 21,052	<hr/> 22,188
Shareholders' funds		<hr/> <hr/> 21,052	<hr/> <hr/> 22,188

For the year ending 31 March 2023 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.

The financial statements were approved by the Board and authorised for issue on 5 November 2023 and were signed on its behalf by

MAYURATHAN KUNASINGAM
Director

Company Registration No. 10749087

B&M TRADERS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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 8A CHERRY DOWN, ST MARY'S ROAD, CHESHUNT, EN8 9PX, 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 Debtors	2023	2022
	£	£
Amounts falling due within one year		
Other debtors	5,000	5,000
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2023	2022
	£	£
VAT	(41)	677
Trade creditors	10,147	4,745
Taxes and social security	1,245	1,178
Other creditors	358	179
Loans from directors	46,423	23,892
	<hr/>	<hr/>
	58,132	30,671
	<hr/>	<hr/>
6 Share capital	2023	2022
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £0.10 each	10	10
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 0 (2022: 0).

