

BMC TECHNICAL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

BMC TECHNICAL LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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BMC TECHNICAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Brian McClintock
Company Number	11084505 (England and Wales)
Registered Office	35 Belmont Avenue South Bank Middlesbrough TS6 0AY
Accountants	Teesside Financial Accountants 15 Winter Close Yarm TS15 9TY

BMC TECHNICAL LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the director of BMC Technical Limited on the preparation of the unaudited statutory accounts for the year ended 31 March 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of BMC Technical Limited for the year ended 31 March 2019 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of BMC Technical Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of BMC Technical Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than BMC Technical Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that BMC Technical Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of BMC Technical Limited. You consider that BMC Technical Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of BMC Technical Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Teesside Financial Accountants

15 Winter Close
Yarm
TS15 9TY

15 December 2019

BMC TECHNICAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	2019 £	2018 £
Current assets	17,329	7,310
Creditors: amounts falling due within one year	(8,305)	(3,804)
Net current assets	9,024	3,506
Total assets less current liabilities	9,024	3,506
Accruals and deferred income	(650)	(400)
Net assets	8,374	3,106
Capital and reserves	8,374	3,106

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 March 2019 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 December 2019

Brian McClintock
Director

Company Registration No. 11084505

