

# BMG TRADING LIMITED

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2020

GILBERT ALLAN & CO  
8 Rodborough Road  
London  
London  
NW11 8RY

# **BMG TRADING LIMITED**

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# **BMG TRADING LIMITED**

## **Company Information**

**Director** Mr Bernard Moses Grosskopf

**Company secretary** Mrs Sara Gilbert

**Registered office** 26 Rostrevor Avenue  
London  
N15 6LP

**Accountants** GILBERT ALLAN & CO  
8 Rodborough Road  
London  
London  
NW11 8RY

# BMG TRADING LIMITED

(Registration number: 11109382)  
Balance Sheet as at 31 December 2020

	2020 £	2019 £
Current assets	190,703	35,908
Creditors: Amounts falling due within one year	(161,878)	(33,634)
Total assets less current liabilities	28,825	2,274
Accruals and deferred income	(3,600)	(1,200)
	25,225	1,074
Capital and reserves	25,225	1,074

## 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:  
26 Rostrevor Avenue  
London  
N15 6LP

These financial statements were authorised for issue by the director on 29 December 2021.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2019 - 2).

For the financial year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 29 December 2021

**BMG TRADING LIMITED**

**(Registration number: 11109382)**

**Balance Sheet as at 31 December 2020**

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Mr Bernard Moses Grosskopf  
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.