

BM&T EUROPEAN RESTRUCTURING SOLUTIONS LIMITED

**Company Registration Number:
11185421 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 December 2023

Period of accounts

Start date: 31 December 2022

End date: 30 December 2023

BM&T EUROPEAN RESTRUCTURING SOLUTIONS LIMITED

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BM&T EUROPEAN RESTRUCTURING SOLUTIONS LIMITED

Company Information

for the Period Ended 30 December 2023

Registered office:

5 Brayford Square
Brayford Square
London
England
E1 0SG

Company Registration Number:

11185421 (England and Wales)

BM&T EUROPEAN RESTRUCTURING SOLUTIONS LIMITED

Profit and Loss Account **for the Period Ended 30 December 2023**

	<i>2023</i> £	<i>2022</i> £
Turnover	7,074	380,011
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(338)	(73,032)
Staff Costs	(209)	(65,589)
Depreciation and Writeoffs	(0)	(0)
Other charges	(23,598)	(136,557)
Profit or (Loss) for Period	(17,071)	104,833

BM&T EUROPEAN RESTRUCTURING SOLUTIONS LIMITED

Balance sheet

As at 30 December 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	0	10,205
Current assets:	44,383	125,571
Prepayments and accrued income:	11,460	0
Creditors: amounts falling due within one year:	(20,855)	(34,327)
Net current assets (liabilities):	34,988	91,244
Total assets less current liabilities:	34,988	101,449
Creditors: amounts falling due after more than one year:	(11,300)	(0)
Provision for liabilities:	(0)	(50,203)
Accruals and deferred income:	(23,673)	(37,609)
Total net assets (liabilities):	15	13,637
Capital and reserves:	15	13,637

BM&T EUROPEAN RESTRUCTURING SOLUTIONS LIMITED

Balance sheet continued

For the year ending 30 December 2023 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 8 January 2024

And Signed On Behalf Of The Board By:

Name: Alan Tilley

Status: Director

The notes form part of these financial statements

BM&T EUROPEAN RESTRUCTURING SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 December 2023

1. Employee Information

Average number of employees: 1

BM&T EUROPEAN RESTRUCTURING SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 December 2023

2. Off balance sheet disclosure

No

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.