

BMWillenhall Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2019

A Singh Accountancy
65 Lodge Road
Walsall
West Midlands
WS5 3LA

BMW Willenhall Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

BMWWillenhall Limited

Company Information

Director Mr Raupvinder Matharu

Registered office Units 8-10
Bilston Lane
Willenhall
WV13 2LH

Accountants A Singh Accountancy
65 Lodge Road
Walsall
West Midlands
WS5 3LA

BMWillenhall Limited
(Registration number: 11372324)
Balance Sheet as at 31 May 2019

	2019 £
Fixed assets	<u>20,000</u>
Current assets	20,113
Prepayments and accrued income	1,312
Creditors: Amounts falling due within one year	<u>(45,462)</u>
Net current liabilities	<u>(24,037)</u>
	<u>(4,037)</u>
Capital and reserves	<u>(4,037)</u>

1 General information

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

The address of its registered office is:

Units 8-10
Bilston Lane
Willenhall
WV13 2LH

These financial statements were authorised for issue by the director on 21 February 2020.

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'.

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.

For the financial year ending 31 May 2019 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.

BMWillenhall Limited

(Registration number: 11372324)
Balance Sheet as at 31 May 2019

Approved and authorised by the director on 21 February 2020

.....

Mr Raupvinder Matharu
Director

Page 3

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.