

BMWillenhall Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2022

A Singh Accountancy
Office No.4
Ground Floor
Grove House
Walsall
West Midlands
WS1 2NE

BMWWillenhall Limited

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BMWillenhall Limited

Company Information

Director Mr Raupvinder Matharu

Registered office Albion Street
Willenhall
West Midlands
WV13 1NJ

Accountants A Singh Accountancy
Office No.4
Ground Floor
Grove House
Walsall
West Midlands
WS1 2NE

BMWillenhall Limited
(Registration number: 11372324)
Balance Sheet as at 31 May 2022

	2022 £	2021 £
Fixed assets	10,240	12,800
Current assets	41,832	39,086
Creditors: Amounts falling due within one year	(25,538)	(21,507)
Net current assets	16,294	17,579
Total assets less current liabilities	26,534	30,379
Creditors: Amounts falling due after more than one year	(15,912)	(20,000)
	10,622	10,379
Capital and reserves	10,622	10,379

1 General information

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

The address of its registered office is:

Albion Street
Willenhall
West Midlands
WV13 1NJ

These financial statements were authorised for issue by the director on 26 April 2023.

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 5 (2021 - 5).

For the financial year ending 31 May 2022 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.

BMWillenhall Limited

(Registration number: 11372324)

Balance Sheet as at 31 May 2022

Approved and authorised by the director on 26 April 2023

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Mr Raupvinder Matharu
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.