B&M POINT LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2020

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B&M POINT LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 AUGUST 2020

Director Mr Leonardo Fabio Pulgarin Tamara

Company Number 12159197 (England and Wales)

Registered Office 6 GRANVILE ARCADE

COLDHARBOUR LANE

LONDON SW9 8PR

UNITED KINGDOM

Accountants CLEWOOD & CO.

3 Adrian Court 14 Silver Birch Road

Erdington B24 0AS

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF B&M POINT LIMITED FOR THE YEAR ENDED 31 AUGUST 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of B&M POINT LIMITED for the year ended 31 August 2020 as set out on pages 5 - 6 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA Global/Technical/fact/technical-factsheet-163.pdf.

CLEWOOD & CO.
Chartered Certified Accountants

3 Adrian Court 14 Silver Birch Road Erdington B24 0AS

20 November 2020

B&M POINT LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 AUGUST 2020

	Notes	2020 £
Fixed assets		
Tangible assets	<u> 1</u>	9,955
Current assets		
Cash at bank and in hand		(6,484)
Net current liabilities		(6,484)
Net assets		3,471
Capital and reserves		
Called up share capital		100
Profit and loss account		3,371
Shareholders' funds		3,471
Current assets Cash at bank and in hand Net current liabilities Net assets Capital and reserves Called up share capital Profit and loss account	<u>+</u>	(6,484 (6,484 3,47 100 3,37

For the year ending 31 August 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 20 November 2020 and were signed on its behalf by

Mr Leonardo Fabio Pulgarin Tamara Director

Company Registration No. 12159197

B&M POINT LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2020

1 Statutory information

B&M POINT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12159197. The registered office is 6 GRANVILE ARCADE, COLDHARBOUR LANE, LONDON, SW9 8PR, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles 25% straight line

Tangible fixed assets	Motor vehicles £
Cost or valuation At 1 September 2019	At cost
Additions	13,273
At 31 August 2020	13,273
Depreciation Charge for the year	3,318
At 31 August 2020	3,318
Net book value At 31 August 2020	9,955

5 Average number of employees

During the year the average number of employees was 1.

