

**B M SERVICE (YORKSHIRE) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

B M SERVICE (YORKSHIRE) LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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B M SERVICE (YORKSHIRE) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Talha Hasan
Secretary	Talha Hasan
Company Number	12535674 (England and Wales)
Registered Office	99 Thorn Road Thorntonlodge Huddersfield HD1 3JJ United Kingdom

B M SERVICE (YORKSHIRE) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	3,575	3,000
Current assets	8,853	16,638
Prepayments and accrued income	650	650
Creditors: amounts falling due within one year	(9,264)	(9,242)
Net current assets	239	8,046
Total assets less current liabilities	3,814	11,046
Accruals and deferred income	(960)	(960)
Net assets	2,854	10,086
Capital and reserves	2,854	10,086

NOTES TO THE ACCOUNTS

1 Statutory information

B M SERVICE (YORKSHIRE) LTD is a private company, limited by shares, registered in England and Wales, registration number 12535674. The registered office is 99 Thorn Road, Thorntonlodge, Huddersfield, HD1 3JJ, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 March 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 April 2022

Talha Hasan
Director

Company Registration No. 12535674

