

**B M SERVICE (YORKSHIRE) LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 26 MARCH 2020 TO 31 MARCH 2021**

**B M SERVICE (YORKSHIRE) LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 26 MARCH 2020 TO 31 MARCH 2021**

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**B M SERVICE (YORKSHIRE) LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 26 MARCH 2020 TO 31 MARCH 2021**

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

**B M SERVICE (YORKSHIRE) LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	<b>2021</b>
	<b>£</b>
Fixed assets	3,000
Current assets	16,638
Prepayments and accrued income	650
Creditors: amounts falling due within one year	(9,242)
<b>Net current assets</b>	<b>8,046</b>
<b>Total assets less current liabilities</b>	<b>11,046</b>
Accruals and deferred income	(960)
<b>Net assets</b>	<b>10,086</b>
<b>Capital and reserves</b>	<b>10,086</b>

**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 period the average number of employees was 1.

For the period ending 31 March 2021 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 1 December 2021

Talha Hasan  
Director

Company Registration No. 12535674

