

Registered number

08548520

BHM Developments and Property Management Limited

Filleted Accounts

31 May 2018

ASK ACCOUNTANTS UK LTD

Chartered Accountants

Chartered Certified Accountants

178 Merton High Street

Wimbledon

London

SW19 1AY

BHM Developments and Property Management Limited**Registered number: 08548520****Balance Sheet****as at 31 May 2018**

	2018	2017
	£	£
Fixed assets	3,199	5,083
Current assets	31,326	87,862
Creditors: amounts falling due within one year	(6,426)	(13,577)
Net current assets	24,900	74,285
Total assets less current liabilities	28,099	79,368
Creditors: amounts falling due after more than one year	(28,890)	(51,078)
Accruals and deferred income	-	(390)
Net (liabilities)/assets	(791)	27,900
Capital and reserves	(791)	27,900
	Number	Number
Average number of employees	4	3

The company is a private company limited by shares and incorporated in England. Its registered office is 20 Beech Lane, Earley, Reading, England, RG6 5PT.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Bashaar Muhammad Jamil

Director

Approved by the board on 25 February 2019

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.