

Registered Number: 08548520  
England and Wales

# BHM DEVELOPMENTS AND PROPERTY MANAGEMENT LIMITED

Unaudited Financial Statements

## **Period of accounts**

**Start date:** 01 June 2019

**End date:** 31 May 2020

**BHM DEVELOPMENTS AND PROPERTY MANAGEMENT  
LIMITED**

**Contents Page**

**For the year ended 31 May 2020**

Company information

Statement of financial position

# BHM DEVELOPMENTS AND PROPERTY MANAGEMENT LIMITED

## Company Information For the year ended 31 May 2020

<b>Directors</b>	Abeer Naseer Bashaar Muhammad Jamil
<b>Registered Number</b>	08548520
<b>Registered Office</b>	20 Beech Lane Earley READING RG6 5PT
<b>Accountants</b>	ASK ACCOUNTANTS UK LTD 178 Merton High Street London SW19 1AY

# BHM DEVELOPMENTS AND PROPERTY MANAGEMENT LIMITED

## Statement of Financial Position As at 31 May 2020

	2020	2019
	£	£
Fixed assets	4,269	7,006
Current assets	116,180	267,743
Creditors: amount falling due within one year	(23,543)	(59,097)
<b>Net current assets</b>	<b>92,637</b>	<b>208,646</b>
<b>Total assets less current liabilities</b>	<b>96,906</b>	<b>215,652</b>
Creditors: amount falling due after more than one year	-	(64,650)
<b>Net assets</b>	<b>96,906</b>	<b>151,002</b>
 <b>Capital and reserves</b>	 <b>96,906</b>	 <b>151,002</b>

## NOTES TO THE ACCOUNTS

### General Information

BHM Developments And Property Management Limited is a private company, limited by shares, registered in England and Wales, registration number 08548520, registration address 20 Beech Lane, Earley, READING, RG6 5PT.

### 1. Accounting policies

## **Significant accounting policies**

### **Statement of compliance**

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

### **Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

## **2. Average number of employees**

Average number of employees during the year was 4 (2019 : 3).

For the year ended 31 May 2020 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

### **Directors' 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.

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.

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 income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 10 March 2021 and were signed on its behalf by:

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Bashaar Muhammad Jamil

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.