

B&M DELIVERY LTD

**Company Registration Number:
11108343 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

B&M DELIVERY LTD

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B&M DELIVERY LTD

Company Information

for the Period Ended 31 December 2019

Director:	BOGDAN-IONUT NADEJDE
Registered office:	114a Francis Avenue Southsea England PO4 0ER
Company Registration Number:	11108343 (England and Wales)

B&M DELIVERY LTD

Directors' Report Period Ended 31 December 2019

The directors present their report with the financial statements of the company for the period ended 31 December 2019

Principal Activities

UNLICENSED CARRIER

Directors

The director(s) shown below were appointed to the company during the period

BOGDAN-IONUT NADEJDE

01 January 2019

This report was approved by the board of directors on 21 January 2020

And Signed On Behalf Of The Board By:

Name: BOGDAN-IONUT NADEJDE

Status: Director

B&M DELIVERY LTD

Profit and Loss Account **for the Period Ended 31 December 2019**

	<i>2019</i> <i>£</i>	<i>13 months to</i> <i>31 Dec 2018</i> <i>£</i>
Turnover	58,363	41,346
Cost of Materials	(2,793)	-
Staff Costs	(19,952)	(25,945)
Other charges	(32,632)	(13,573)
Tax on Profit	(567)	-
Profit or (Loss) for Period	2,419	1,828

B&M DELIVERY LTD

Balance sheet

As at 31 December 2019

	<i>2019</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Dec 2018</i>
		<i>£</i>
Called up share capital not paid:		1
Current assets:	4,815	1,828
Creditors: amounts falling due within one year:	(567)	
Net current assets (liabilities):	4,248	1,828
Total assets less current liabilities:	4,248	1,829
Total net assets (liabilities):	4,248	1,829
Capital and reserves:	4,248	1,829

B&M DELIVERY LTD

Balance sheet continued

For the year ending 31 December 2019 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 January 2020

And Signed On Behalf Of The Board By:

Name: BOGDAN-IONUT NADEJDE

Status: Director

The notes form part of these financial statements

B&M DELIVERY LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 2

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.