

B&M DELIVERY LTD

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

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 12 December 2017

End date: 31 December 2018

B&M DELIVERY LTD

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for the Period Ended 31 December 2018

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B&M DELIVERY LTD

Company Information

for the Period Ended 31 December 2018

Director:	BOGDAN-IONUT NADEJDE
Registered office:	78 Westfield Road Southsea GBR PO4 9ES
Company Registration Number:	11108343 (England and Wales)

B&M DELIVERY LTD

Directors' Report Period Ended 31 December 2018

The directors present their report with the financial statements of the company for the period ended 31 December 2018

Principal Activities

UNLICENSED CARRIER

Directors

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

BOGDAN-IONUT NADEJDE

12 December 2017

This report was approved by the board of directors on 18 January 2019

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 2018**

	<i>13 months to 31 Dec 2018 £</i>
Turnover	41,346
Staff Costs	(25,945)
Other charges	(14,073)
Profit or (Loss) for Period	1,328

B&M DELIVERY LTD

Balance sheet

As at 31 December 2018

	<i>13 months to 31 Dec 2018</i> £
Called up share capital not paid:	1
Current assets:	1,328
Net current assets (liabilities):	1,328
Total assets less current liabilities:	1,329
Total net assets (liabilities):	1,329
Capital and reserves:	1,329

B&M DELIVERY LTD

Balance sheet continued

For the year ending 31 December 2018 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 18 January 2019

And Signed On Behalf Of The Board By:

Name: BOGDAN-IONUT NADEJDE

Status: Director

The notes form part of these financial statements

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.