

B&M DELIVERY LTD

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

Unaudited micro entity accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

B&M DELIVERY LTD

Contents of the Financial Statements

for the Period Ended 31 December 2022

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

B&M DELIVERY LTD

Company Information

for the Period Ended 31 December 2022

Director:	BOGDAN-IONUT NADEJDE
Registered office:	109 Hilsea Crescent Portsmouth England PO2 9SL
Company Registration Number:	11108343 (England and Wales)

B&M DELIVERY LTD

Directors' Report Period Ended 31 December 2022

The directors present their report with the financial statements of the company for the period ended 31 December 2022

Principal Activities

Unlicensed carrier

Directors

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

BOGDAN-IONUT NADEJDE

01 January 2022

This report was approved by the board of directors on 18 January 2023

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 2022**

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	344,177	325,970
Cost of Materials	(8,194)	(12,244)
Staff Costs	(219,759)	(185,556)
Other charges	(100,489)	(104,637)
Tax on Profit	(2,990)	(4,471)
Profit or (Loss) for Period	12,745	19,062

B&M DELIVERY LTD

Balance sheet

As at 31 December 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	34,052	34,635
Current assets:	24,142	6,617
Creditors: amounts falling due within one year:	(14,084)	(4,471)
Net current assets (liabilities):	10,058	2,146
Total assets less current liabilities:	44,110	36,781
Creditors: amounts falling due after more than one year:	(16,244)	(15,583)
Total net assets (liabilities):	27,866	21,198
Capital and reserves:	27,866	21,198

B&M DELIVERY LTD

Balance sheet continued

For the year ending 31 December 2022 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 2023

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 2022

1. Employee Information

Average number of employees: 3

B&M DELIVERY LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

2. Off balance sheet disclosure

No

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.