

Company Registration No. 05851237 (England and Wales)

BKM UK LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

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BKM UK LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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BKM UK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2016

Director	BERNARD MWESEKA
Company Number	05851237 (England and Wales)
Registered Office	25 DEVONSHIRE RD ILFORD IG2 7EN

BKM UK LTD
(COMPANY NO: 05851237 ENGLAND AND WALES)
DIRECTOR'S REPORT

The director presents his report and accounts for the year ended 30 June 2016.

Directors

BERNARD MWESEKA held office during the whole of the period.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



BERNARD MWESEKA
Director

Approved by the board on: 29 March 2017

BKM UK LTD
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 JUNE 2016

	Notes	2016 £	2015 £
Operating profit		-	-
Profit on ordinary activities before taxation		-	-
Tax on profit on ordinary activities		-	-
Profit for the year		-	-

BKM UK LTD
BALANCE SHEET
AS AT 30 JUNE 2016

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand		1,005	1,005
Net current assets		1,005	1,005
Net assets		1,005	1,005
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account	3	1,004	1,004
Total shareholders' funds		1,005	1,005

For the year ending 30 June 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 29 March 2017



BERNARD MWESEKA
Director

Company Registration No. 05851237

BKM UK LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital

	2016 £	2015 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>

3 Profit and loss account

	£
At 1 July 2015	1,004
At 30 June 2016	<u>1,004</u>

BKM UK LTD
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 JUNE 2016

	2016	2015
	£	£
Operating profit	-	-
Profit on ordinary activities before taxation	-	-