BM CARE MANAGEMENT SOLUTIONS LTD

Company Registration Number:
07970721 (England and Wales)

Unaudited micro entity accounts for the year ended 05 April 2018

Period of accounts

Start date: 01 April 2017

End date: 05 April 2018

BM CARE MANAGEMENT SOLUTIONS LTD

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BM CARE MANAGEMENT SOLUTIONS LTD

Company Information

for the Period Ended 05 April 2018

Director:	Kathlyn Bennett
Registered office:	1a West Street Earl Shilton Leicester LE9 7EJ
Company Registration Number:	07970721 (England and Wales)

BM CARE MANAGEMENT SOLUTIONS LTD

Profit and Loss Account

for the Period Ended 05 April 2018

	2018	*2017*
	£	**£**
Turnover	**66,171**	210,875
Other Income	**0**	0
Cost of Materials	**(0)**	(0)
Staff Costs	**(52,933)**	(163,801)
Depreciation and Writeoffs	**(482)**	(642)
Other charges	**(19,722)**	(66,299)
Tax on Profit	**3,728**	695
Profit or (Loss) for Period	**(3,238)**	(19,172)

BM CARE MANAGEMENT SOLUTIONS LTD

Balance sheet

As at 05 April 2018

	2018	*2017*
	£	**£**
Called up share capital not paid:	**0**	0
FixedAssets:	**1,444**	1,926
Current assets:	**12,377**	10,208
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(21,124)**	(17,432)
Net current assets (liabilities):	**(8,747)**	(7,224)
Total assets less current liabilities:	**(7,303)**	(5,298)
Creditors: amounts falling due after more than one year:	**(14,827)**	(18,602)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**(22,130)**	(23,900)
Capital and reserves:	**(22,130)**	(23,900)

Balance sheet continued

For the year ending 5 April 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 4 March 2019
And Signed On Behalf Of The Board By:

Name: Kathlyn Bennett
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.