Company Registration Number 10158821 (England and Wales)

# BCMMA LTD

## UNAUDITED FINANCIAL STATEMENTS

## FOR THE PERIOD ENDED 31 MAY 2017

## PAGES FOR FILING WITH REGISTRAR

# BCMMA LTD

## BALANCE SHEET

### *AS AT 31 MAY 2017*

| | 2017 | |
|---|---|---|
| | £ | £ |
| Current assets | 1 | |
| Creditors: amounts falling due within one year | (17,060) | |
| Net current liabilities | | (17,059) |
| Net liabilities | | (17,059) |
| Capital and reserves | | (17,059) |

**Notes to the financial statements**

1 **Directors' benefits: advances, credit and guarantees**
At the balance sheet date the company owed the director; Mr Jack Mason £12,457 and this amount is included in creditors.

BCMMA Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 20-22 Wenlock Road, London, N1 7GU.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the period ended 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 2 February 2018 and are signed on its behalf by:

Mr J G Mason
**Director**

**Company Registration Number 10158821**

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.