Registered number: 15888708

BMRM PARTNERSHIP LTD

Unaudited

Financial statements

Information for filing with the registrar

For the Period Ended 31 August 2025

BMRM PARTNERSHIP LTD
Registered number: 15888708

Balance sheet
As at 31 August 2025

	Note		2025 £
Fixed assets			
Investment property			**1,462,000**
			1,462,000
Current assets			
Cash at bank and in hand	5	**3,228**	
		3,228	
Creditors: amounts falling due within one year	6	**(357,140)**	
Net current (liabilities)/assets			**(353,912)**
Total assets less current liabilities			**1,108,088**
Creditors: amounts falling due after more than one year	7		**(1,146,816)**
Net (liabilities)/assets			**(38,728)**
Capital and reserves			
Called up share capital			**1**
Profit and loss account			**(38,729)**
			(38,728)

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the statement of comprehensive income in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 5 May 2026.

Balance sheet (continued)
As at 31 August 2025

M Moskowits
Director

The notes on pages 3 to 5 form part of these financial statements.

Notes to the financial statements
For the Period Ended 31 August 2025

1. General information

BMRM Partnership Ltd is a private company limited by shares and registered in England and Wales. The

registered address is at 166 Stamford Hill, London, N16 6QX.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the requirements and the Companies Act 2006. The disclosure requirements of Section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The following principal accounting policies have been applied:

2.2 Revenue

Revenue is recognised to the extent that it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured. Revenue is measured as the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. The following criteria must also be met before revenue is recognised:

Rendering of services

Revenue from a contract to provide services is recognised in the period in which the services are provided in accordance with the stage of completion of the contract when all of the following conditions are satisfied:

- the amount of revenue can be measured reliably;
- it is probable that the Company will receive the consideration due under the contract;
- the stage of completion of the contract at the end of the reporting period can be measured reliably; and
- the costs incurred and the costs to complete the contract can be measured reliably.

2.3 Borrowing costs

All borrowing costs are recognised in profit or loss in the period in which they are incurred.

2.4 Investment property

Investment property is carried at fair value determined annually by external valuers and derived from the current market rents and investment property yields for comparable real estate, adjusted if necessary for any difference in the nature, location or condition of the specific asset. No depreciation is provided. Changes in fair value are recognised in profit or loss.

3. Employees

The Company has no employees other than the directors, who did not receive any remuneration.

The average monthly number of employees, including directors, during the period was 0.

4. Investment property

	Freehold investment property £
Valuation	
Additions at cost	1,462,000
At 31 August 2025	1,462,000

The 2025 valuations were made by the director, on an open market value for existing use basis.

If the Investment properties had been accounted for under the historic cost accounting rules, the properties would have been measured as follows:

	2025 £
Historic cost	1,462,000
	1,462,000

5. Cash and cash equivalents

	2025 £
Cash at bank and in hand	3,228
	3,228

6. Creditors: Amounts falling due within one year

	2025 £
Other creditors	357,140
	357,140

7. Creditors: Amounts falling due after more than one year

	2025 £
Bank loans	1,146,816
	1,146,816

The following liabilities were secured:

	2025 £
Bank loans	1,146,816
	1,146,816

Details of security provided:

Bank loans are secured by way of fixed charge over the company's property.

8. Loans

Analysis of the maturity of loans is given below:

	2025 £
Amounts falling due after more than 5 years	
Bank loans	1,146,816
	1,146,816

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.