Company Registration Number SC410089 (Scotland)

# BMR PROJECTS LIMITED

## UNAUDITED FINANCIAL STATEMENTS

## FOR THE YEAR ENDED 30 SEPTEMBER 2018

## PAGES FOR FILING WITH REGISTRAR

# BMR PROJECTS LIMITED

## BALANCE SHEET

### *AS AT 30 SEPTEMBER 2018*

| | 2018 | | 2017 | |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| Creditors: amounts falling due within one year | 2,116 | | (6,623) | |
| Net current assets/(liabilities) | | 2,116 | | (6,623) |
| Creditors: amounts falling due after more than one year | | (860) | | (500) |
| Net assets/(liabilities) | | 1,256 | | (7,123) |
| Capital and reserves | | 1,256 | | (7,123) |

**Notes to the financial statements**

1 **Director's benefits: advances, credit and guarantees**

As at 30th September 2018 the director owed the company £22,445 (2017 - £10,748). The loan incurs interest and has no fixed date of repayment.

2 **Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2018 | 2017 |
|---|---|---|
| | Number | Number |
| Employees | 1 | 1 |

# BMR PROJECTS LIMITED

## BALANCE SHEET (CONTINUED)

### *AS AT 30 SEPTEMBER 2018*

BMR Projects Limited is a private company limited by shares incorporated in Scotland. The registered office is 1 Simonsburn Road, Kilmarnock, KA1 5LA.

For the year ended 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 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 year 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 and signed by the director and authorised for issue on 23 August 2019

Mr Bartomiej Rozmiarek
**Director**

**Company Registration Number SC410089**

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.