

Company Registration Number 00636675 (England and Wales)

**B & M AUTOMATICS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2018**  
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# B & M AUTOMATICS LIMITED

## BALANCE SHEET

**AS AT 30 APRIL 2018**

	2018		2017
	£	£	£
Fixed assets		30,519	34,006
Current assets	15,916		14,566
Creditors: amounts falling due within one year	(41,498)		(35,094)
Net current liabilities		(25,582)	(20,528)
Total assets less current liabilities		4,937	13,478
Net assets		4,937	13,478
Capital and reserves		4,937	13,478

### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

B & M Automatics Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 22 Landywood Enterprise Park, Holly Lane, Great Wryley, Walsall, WS6 6BD.

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

For the year ended 30 April 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 19 October 2018

Mr G Machin  
**Director**

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