

# B & M Automatics Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 30 April 2021

# **B & M Automatics Ltd**

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# **B & M Automatics Ltd**

## **Company Information**

**Director** Mr Graham Machin

**Registered office** Unit 22 Landywood Enterprise Park  
Landywood  
Walsall  
West Midlands  
WS6 6BD

# B & M Automatics Ltd

## Balance Sheet

(Registration number: 00636675)  
Balance Sheet as at 30 April 2021

2020 £		2021 £
<u>26,355</u>	Fixed assets	<u>22,401</u>
36,199	Current assets	28,449
<u>(50,802)</u>	Creditors: Amounts falling due within one year	<u>(48,987)</u>
<u>(14,603)</u>	Net current liabilities	<u>(20,538)</u>
11,752	Total assets less current liabilities	1,863
<u>(10,540)</u>	Accruals and deferred income	<u>(480)</u>
<u>1,212</u>		<u>1,383</u>
<u>1,212</u>	Capital and reserves	<u>1,383</u>

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:  
Unit 22 Landywood Enterprise Park  
Landywood  
Walsall  
West Midlands  
WS6 6BD

These financial statements were authorised for issue by the director on 8 September 2021.

### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

# **B & M Automatics Ltd**

## **Balance Sheet**

**(Registration number: 00636675)**

**Balance Sheet as at 30 April 2021**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 8 September 2021

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Mr Graham Machin  
Director