

**B & M Catering Engineers Ltd**  
**Registered number: 06070732**  
**Balance Sheet**  
**as at 31 March 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	45,024
Current assets	2,288	102,915
Creditors: amounts falling due within one year	(183,943)	(279,299)
Net current liabilities	(181,655)	(176,384)
Total assets less current liabilities	(181,655)	(131,360)
Creditors: amounts falling due after more than one year	-	(17,889)
<b>Net liabilities</b>	(181,655)	(149,249)
<b>Capital and reserves</b>	(181,655)	(149,249)

During the year, the directors made various payments from private funds in order to correct the overdrawn directors' loan account. The balance owed by the directors at 31 March 2020 was NIL. (March 2019 £2,629).

The company is a private company limited by shares and incorporated in England. Its registered office is Duke Court, Bridge Street, Kingsbridge, TQ7 1HX.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr J Boulter

Director

Approved by the board on 6 April 2020