

# **BUSINESS PROJECT MANAGEMENT (BPM) LIMITED**

**Company Registration Number:  
04446882 (England and Wales)**

**Unaudited abridged accounts for the year ended 20 November 2019  
(Dormant)**

## **Period of accounts**

**Start date: 21 November 2018**

**End date: 20 November 2019**

# **BUSINESS PROJECT MANAGEMENT (BPM) LIMITED**

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# BUSINESS PROJECT MANAGEMENT (BPM) LIMITED

## Company Information

for the Period Ended 20 November 2019

<b>Director:</b>	Gholam Mottaghi
<b>Registered office:</b>	64 Pine Tree Hill Pyford Woking Surrey GU22 8LY
<b>Company Registration Number:</b>	04446882 (England and Wales)

# BUSINESS PROJECT MANAGEMENT (BPM) LIMITED

## Balance sheet

As at 20 November 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		1,000	5,337
<b>Total current assets:</b>		1,000	5,337
Creditors: amounts falling due within one year:			( 4,025 )
<b>Net current assets (liabilities):</b>		1,000	1,312
Total assets less current liabilities:		1,000	1,312
Creditors: amounts falling due after more than one year:			( 3,907 )
<b>Total net assets (liabilities):</b>		1,000	( 2,595 )

# BUSINESS PROJECT MANAGEMENT (BPM) LIMITED

## Balance sheet continued

As at 20 November 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
<b>Capital and reserves</b>			
Called up share capital:		<b>1,000</b>	1,000
Profit and loss account:	Page 4		( 3,595 )
<b>Shareholders funds:</b>		<b>1,000</b>	( 2,595 )

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 20 November 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 15 August 2020**  
**And Signed On Behalf Of The Board By:**

Name: Gholam Mottaghi  
 Status: Director

The notes form part of these financial statements

# **BUSINESS PROJECT MANAGEMENT (BPM) LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 20 November 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **BUSINESS PROJECT MANAGEMENT (BPM) LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 20 November 2019**

### **2. Employees**

	<b><i>2019</i></b>	<b><i>2018</i></b>
Average number of employees during the period	<b>0</b>	0



# **BUSINESS PROJECT MANAGEMENT (BPM) LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 20 November 2019**

### **3. Off balance sheet disclosure**

No