

BFM CONSULTING LTD

Company Registration Number
05788022

Report of the Directors and
Micro-entity Unaudited Financial Statements

Period of accounts

Start date 01/05/2021

End date 30/04/2022

BFM CONSULTING LTD

Balance Sheet

for the Period Ended 30 April 2022

Company registration number 05788022

	Notes	2022 £	2021 £
Fixed assets		8,182	7,488
Current assets		53,430	50,834
Prepayments and Accrued Income		1,698	1,698
Creditors			
Creditors - amounts falling due within one year		33,052	32,909
Net current assets		22,076	19,623
Total assets less current liabilities		30,258	27,111
Net assets/(liabilities)		30,258	27,111
Capital and reserves		30,258	27,111

Notes to the Financial Statements

1. Directors Advances, Credits and Guarantees	2022	2021
The following advances and credits to directors subsisted during the year	£	£
Balance outstanding at start of year	(1,995)	(1,997)
Amounts advanced	2,201	2
Amounts repaid	839	
Balance outstanding at end of year	(633)	(1,995)

The option not to file the profit and loss account has been taken.

For the year ending 30 April 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

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

The financial statements were approved by the Board of Directors on 2023-01-17

Average number of employees during the year 2

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.