Registered number: 07699893

# APM BMS SERVICES LTD
# UNAUDITED FINANCIAL STATEMENTS
# FOR THE YEAR ENDED 31 JULY 2019

# APM BMS SERVICES LTD
## Balance Sheet
## As at 31 July 2019

**Registered number:** 07699893

| | 2019 | 2018 |
|---|---|---|
| | £ | £ |
| Fixed assets | 1,644 | 1,644 |
| Current assets | 100 | 100 |
| Creditors: Amounts Falling Due Within One Year | (15,728 ) | (14,479 ) |
| **NET CURRENT LIABILITIES** | (15,628 ) | (14,379 ) |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | (13,984 ) | (12,735 ) |
| **NET LIABILITIES** | (13,984 ) | (12,735 ) |
| **CAPITAL AND RESERVES** | (13,984 ) | (12,735 ) |

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

| | 2019 | 2018 |
|---|---|---|
| Office and administration | 1 | - |
| | 1 | - |

2. **General Information**

APM BMS SERVICES LTD is a private company, limited by shares, incorporated in England & Wales, registered number 07699893 . The registered office is 36 Etterby Lea Crescent, Carlisle, Cumbria, CA3 9LE.

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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.

On behalf of the board

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**Mr Andrew Milburn**

Director
**29/04/2020**

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.