

**BMF TRANSPORT LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2024**

**BMF TRANSPORT LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2024**

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**BMF TRANSPORT LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2024**

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**Director** BARTLOMIEJ FERENC

**Company Number** SC726353 (Scotland)

**BMF TRANSPORT LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Fixed assets	13,198	16,498
Current assets	6,263	4,220
Prepayments and accrued income	677	734
Creditors: amounts falling due within one year	(10,247)	(7,784)
<b>Net current liabilities</b>	<b>(3,307)</b>	<b>(2,830)</b>
<b>Total assets less current liabilities</b>	<b>9,891</b>	<b>13,668</b>
Creditors: amounts falling due after more than one year	(9,334)	(13,324)
Accruals and deferred income	(224)	-
<b>Net assets</b>	<b>333</b>	<b>344</b>
<b>Capital and reserves</b>	<b>333</b>	<b>344</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Bmf Transport Ltd is a private company, limited by shares, registered in Scotland, registration number SC726353.

**2 Director's advances, credit and guarantees**

At the year end, the director owed the company £4,646. The loan is interest free and repayable on demand.

**3 Average number of employees**

During the year the average number of employees was 1 (2023: 1).

**BMF TRANSPORT LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2024 (CONTINUED)**

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For the year ending 31 March 2024 the company was entitled to exemption from audit 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 director acknowledges his 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 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.

Approved by the board on 25 April 2024

BARTLOMIEJ FERENC  
Director

Company Registration No. SC726353

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.