

**Bedford Business Centre
Office Management Co
Limited**

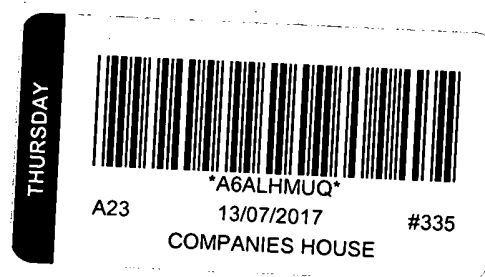
Report and Unaudited Financial Statements

Year ended

31 December 2016

Registered Number 2714379

Registered in England and Wales



Bedford Business Centre Office Management Co Limited

Report and financial statements for the year ended 31 December 2016

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Director

John Borg
Edward Camilleri
Edward Carbone

Registered office

Sloane Square House, 1 Holbein Place, London SW1W 8NS

Registered number

2714379

Bedford Business Centre Office Management Co Limited

Directors' Report for the year ended 31 December 2016

Review of business

The directors of Bedford Business Centre Office Management Co Limited (the 'Company') presents their report together with the Company's financial statements for the year ended 31 December 2016.

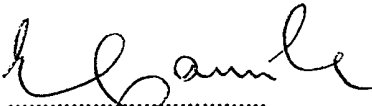
The Company did not carry on any business during the current or preceding year and has not incurred any liabilities.

The Company has made neither profit nor loss, nor any other recognised gain or loss. Therefore, no statement of income and retained earnings or statement of changes in equity has been prepared.

Directors

The directors who held office during the year and to the date of this report were John Borg, Edward Camilleri, and Edward Carbone.

Approved by the Board and signed on its behalf on 05 July 2017



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Edward Camilleri
Director

Registered Number 2714379

Bedford Business Centre Office Management Co Limited

Statement of financial position at 31 December 2016

	Note	Year ended 31 December 2016 £	Year ended 31 December 2015 £
Current assets			
Cash at bank and in hand	2	4	4
Net assets		4	4
Represented by:			
Issued share capital	3	4	4

No statement of income and retained earnings or statement of changes in equity has been prepared as the Company has not traded during the year ended 31 December 2016 or the preceding financial year.

For the year ended 31 December 2016 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006. The sole member has not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for:

1. ensuring the Company keeps accounting records which comply with section 386 of the Companies Act 2006; and
2. preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 396 of the Companies Act 2006, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.

Approved by the Board and authorised for issue on 05 July 2017



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Edward Camilleri
Director

Registered Number 2714379

The notes on page 3 form part of these financial statements.

Bedford Business Centre Office Management Co Limited

Notes forming part of the financial statements for the year ended 31 December 2016

1 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below. The policies have been consistently applied to the period presented, unless otherwise stated.

Compliance with International Financial Reporting Standards

These financial statements have been prepared in accordance with International Financial Reporting Standards ('IFRS') and interpretations ('IFRICs') issued by the International Accounting Standards Board ('IASB'). They are also in accordance with IFRS and IFRIC interpretations endorsed by the European Union. These policies have been consistently applied.

Basis of preparation

The financial statements have been prepared under the historical cost convention. The Company's financial statements are presented in Sterling, the currency of the country in which the Company is incorporated. All values are rounded to the nearest pound (£) except where otherwise indicated.

2 Cash and cash equivalents

	2016 £	2015 £
Cash at bank and in hand	4	4

3 Issued share capital

	2016 £	2015 £
4 ordinary shares of £1 each	4	4