

Company registration number: 03282972

AMENDED

BEP Appointments (UK) Ltd

Unaudited filleted financial statements

31 March 2017



BEP Appointments (UK) Ltd

Contents

	Page
Directors and other information	1
Statement of financial position and notes to the financial statements	2 - 3

BEP Appointments (UK) Ltd

Directors and other information

Directors	Mr Kelly Sims Mrs Joanne Green
Secretary	Kelly Sims
Company number	03282972
Registered office	10 Bridge Close Romford Essex RM7 0AU
Business address	10 Bridge Close Romford Essex RM7 0AU
Accountants	Cooper & Co 9 Palmers Avenue Grays Essex RM17 5TX
Bankers	Lloyds Bank PLC

BEP Appointments (UK) Ltd

**Statement of financial position
31 March 2017**

	2017		2016	
	£	£	£	£
Current assets	14,609		1,784	
Prepayments and accrued income	153		-	
	<u>14,762</u>		<u>1,784</u>	
Creditors: amounts falling due within one year		(5,776)		(6,004)
		<u>(5,776)</u>		<u>(6,004)</u>
Net current assets/(liabilities)		8,986		(4,220)
		<u>8,986</u>		<u>(4,220)</u>
Total assets less current liabilities		8,986		(4,220)
Accruals and deferred income		(6,075)		(250)
		<u>(6,075)</u>		<u>(250)</u>
Net assets/(liabilities)		2,911		(4,470)
		<u>2,911</u>		<u>(4,470)</u>
Capital and reserves		2,911		(4,470)
		<u>2,911</u>		<u>(4,470)</u>

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2017		
	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Kelly Sims	(2,668)	2,668	-
Mrs Joanne Green	(2,012)	2,012	-
	<u>(4,680)</u>	<u>4,680</u>	<u>-</u>
	2016		
	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Kelly Sims	-	(2,668)	(2,668)
Mrs Joanne Green	-	(2,012)	(2,012)
	<u>-</u>	<u>(4,680)</u>	<u>(4,680)</u>

BEP Appointments (UK) Ltd

Statement of financial position (continued)
Year ended 31 March 2017

For the year ending 31 March 2017 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 of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 November 2018, and are signed on behalf of the board by:



Mr Kelly Sims
Director

Company registration number: 03282972

The company is a private company limited by shares, registered in England.