

**Company registration number: 03282972**

**BEP Appointments (UK) Ltd**

**Unaudited filleted financial statements**

**31 March 2018**

## **BEP Appointments (UK) Ltd**

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**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 &amp; Co

9 Palmers Avenue

Grays

Essex

RM17 5TX

**Bankers**

Lloyds Bank PLC

**BEP Appointments (UK) Ltd**  
**Statement of financial position**  
**31 March 2018**

|  | 2018              |                   | 2017              |                   |
|--|-------------------|-------------------|-------------------|-------------------|
|  | £                 | £                 | £                 | £                 |
| Current assets                                 | 5,652             |                   | 14,609            |                   |
| Prepayments and accrued income                 | 1,529             |                   | 153               |                   |
|  | <u>          </u> | 7,181             | <u>          </u> | 14,762            |
| Creditors: amounts falling due within one year |                   | ( 1,905)          |                   | ( 5,776)          |
| <b>Net current assets</b>                      |                   | <u>5,276</u>      |                   | <u>8,986</u>      |
| <b>Total assets less current liabilities</b>   |                   | <u>5,276</u>      |                   | <u>8,986</u>      |
| Accruals and deferred income                   |                   | ( 9,306)          |                   | ( 6,075)          |
| <b>Net (liabilities)/assets</b>                |                   | <u>( 4,030)</u>   |                   | <u>2,911</u>      |
| <b>Capital and reserves</b>                    |                   | <u>( 4,030)</u>   |                   | <u>2,911</u>      |
|  |                   | <u>          </u> |                   | <u>          </u> |

**BEP Appointments (UK) Ltd****Year ended 31 March 2018****Notes to the financial statements****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2017: 2 ).

**2. Directors advances, credits and guarantees**

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

**2018**

|                  | Balance<br>brought<br>forward<br>£ | Advances<br>/(credits) to<br>the directors<br>£ | Balance<br>o/standing<br>£ |
|------------------|------------------------------------|---|----------------------------|
| Mr Kelly Sims    | -                                  | -   | -                          |
| Mrs Joanne Green | -                                  | -   | -                          |
|                  | <hr/>                              | <hr/>   | <hr/>                      |

**2017**

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

For the year ending 31 March 2018 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 11 December 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.

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.