

COMPANY REGISTRATION NUMBER 03303791

BEER SHMUEL LIMITED

COMPANY LIMITED BY GUARANTEE

FINANCIAL STATEMENTS

FOR

31 January 2018

BEER SHMUEL LIMITED

BALANCE SHEET

31 JANUARY 2018

BEER SHMUEL LIMITED

BALANCE SHEET

31 JANUARY 2018

	2018	2017
	£	£
Fixed assets	7,361	6,481
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Current assets	22,261	27,602
Creditors: amounts falling due within one year	14,219	3,595
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NET CURRENT ASSETS	8,042	24,007
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TOTAL ASSETS LESS CURRENT LIABILITIES	15,403	30,488
Accruals and deferred income	—	663
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	15,403	29,825
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Capital and reserves	15,403	29,825
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For the year ended 31 January 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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 directors and authorised for issue on 30 October 2018 , and are signed on their behalf by:

Y M Pinter

Company Registration Number: 03303791

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.