
BESLEY HILL ESTATE AGENTS LIMITED

**UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

MONDAY



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31/12/2018 #216
COMPANIES HOUSE

BESLEY HILL ESTATE AGENTS LIMITED
REGISTERED NUMBER: 03798964

BALANCE SHEET
AS AT 31 MARCH 2018

	2018 £	2017 £
Creditors: amounts falling due within one year	(191,559)	(191,559)
Total assets less current liabilities	(191,559)	(191,559)
Net liabilities	(191,559)	(191,559)
Capital and reserves		
Called up share capital	300	300
Profit and loss account	(191,859)	(191,859)
	(191,559)	(191,559)

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



A Firks-Matthews
Director

Date: 17.12.18

The notes on page 2 form part of these financial statements.

BESLEY HILL ESTATE AGENTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018

1. General information

Besley Hill Estate Agents Limited is a limited company, limited by shares, incorporated in England and Wales. The registered office is located at 764-766 Fishponds Road, Fishponds, Bristol, BS16 3UA and its registered number is 03798964.

The company was dormant throughout the year and therefore had no principal activity.

2. Accounting policies

2.1 Basis of preparation of financial statements

These financial statements are prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" as applied in the context of the small entities regime.

The following principal accounting policies have been applied:

2.2 Financial instruments

The company only enters into basic financial instrument transactions that result in the recognition of financial assets and liabilities like trade and other debtors and creditors, loans from banks and other third parties, loans to related parties and investments in non-puttable ordinary shares.

2.3 Creditors

Short term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

3. Related party transactions

At the year end, the company owed Besley Hill Franchising Limited £191,559 (2017 - £191,559). This balance is repayable on demand and interest is not charged.

Besley Hill Franchising Limited is the controlling party as it owns 100% of the company's ordinary share capital. Besley Hill Franchising Limited is a company incorporated in England and Wales.

4. Dormant status

The company was dormant (within the meaning of section 480 of the Companies Act 2006) throughout the year ended 31 March 2018. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.