

COMPANY REGISTRATION NUMBER: 04252333

Bedouin Developments Limited

Filleted Unaudited Financial Statements

31 December 2017

Bedouin Developments Limited

Financial Statements

Year ended 31 December 2017

Contents

Page

Statement of financial position and the notes to the financial statements **1**

The following pages do not form part of the financial statements

Chartered accountant's report to the board of directors on the preparation of the unaudited statutory financial statements **4**

Bedouin Developments Limited

Statement of Financial Position

31 December 2017

	2017	2016
	£	£
Fixed assets	403,425	405,137
Current assets	33,945	36,108
Prepayments and accrued income	596	572
	34,541	36,680
Creditors: amounts falling due within one year	31,251	54,778
Net current assets/(liabilities)	3,290	(18,098)
Total assets less current liabilities	406,715	387,039
Creditors: amounts falling due after more than one year	52,654	72,295
Provisions for liabilities	651	976
Accruals and deferred income	2,475	2,829
	350,935	310,939
Capital and reserves	350,935	310,939

Notes to the financial statements

1. Directors' advances, credits and guarantees

The director has incurred expenses on behalf of and advanced sums to the company. The amounts owed to the director by the company are included within creditors.

For the year ending 31 December 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 financial statements 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 financial statements .

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 board of directors and authorised for issue on 25 September 2018 , and are signed on behalf of the board by:

C.B. Thornton

Director

Company registration number: 04252333

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Lower Barn, Coolham, Horsham, West Sussex, RH13 7JR.

Bedouin Developments Limited

Management Information

Year ended 31 December 2017

The following pages do not form part of the financial statements.

Bedouin Developments Limited

Chartered Accountant's Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Bedouin Developments Limited

Year ended 31 December 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Bedouin Developments Limited for the year ended 31 December 2017, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation.

MERCER LEWIN LTD Chartered accountant

41 Cornmarket Street Oxford OX1 3HA

25 September 2018

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.