

Company Registration Number 04629662 (England and Wales)

BESTWORTH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021
PAGES FOR FILING WITH REGISTRAR

BESTWORTH LIMITED

BALANCE SHEET

AS AT 30 JUNE 2021

	2021	2020
	£	£
Fixed assets	529,775	529,775
Current assets	1,290,940	1,225,943
Creditors: amounts falling due within one year	(1,340,190)	(1,102,982)
Net current (liabilities)/assets	(49,250)	122,961
Total assets less current liabilities	480,525	652,736
Creditors: amounts falling due after more than one year	(486,074)	(519,147)
Net (liabilities)/assets	(5,549)	133,589
Capital and reserves	(5,549)	133,589

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	3	3

2 Going concern

These financial statements are prepared on the going concern basis. The directors have a reasonable expectation that the company will continue in operational existence for the foreseeable future. However, the directors are aware of certain material uncertainties which may cause doubt on the company's ability to continue as a going concern.

Bestworth Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Old Chapel, Union Way, Witney, Oxfordshire, OX28 6HD.

For the year ended 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

BESTWORTH LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2021

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The prior period figures have been restated due to amounts held as investments being incorrectly classified. These amounts are now correctly classified as connected company loans.

The financial statements were approved by the board of directors and authorised for issue on 21 December 2021 and are signed on its behalf by:

Mr P Upex

Director

Company Registration Number 04629662

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.