Registered number: 05058410

BEEHIVE PARTNERS LIMITED

UNAUDITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

WEDNESDAY



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COMPANY INFORMATION

Director S Sahadevan

Company secretary A Gopinath

Registered number 05058410

Registered office 8 Lanark Square

Glengall Bridge East

London E14 9RE

Accountants Moore Stephens LLP

Chartered Accountants

150 Aldersgate Street

London

United Kingdom EC1A 4AB

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DIRECTOR'S REPORT FOR THE YEAR ENDED 31 MARCH 2017

The director presents his report and the financial statements for the year ended 31 March 2017.

Director

The director who served during the year was:

S Sahadevan

Small companies note

In preparing this report, the director have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 12 December 2017 and signed on its behalf.

S Sahadevan

Director

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF BEEHIVE PARTNERS LIMITED FOR THE YEAR ENDED 31 MARCH 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 Beehive Partners Limited for the year ended 31 March 2017 which comprise the Income statement, the Statement of financial position and the related notes from the Company 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 http://www.icaew.com/en/members/regulations-standards-and-guidance/.

This report is made solely to the director of Beehive Partners Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Beehive Partners Limited and state those matters that we have agreed to state to the director of Beehive Partners Limited in this report in accordance with ICAEW Technical Release TECH07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Beehive Partners Limited and its director for our work or for this report.

It is your duty to ensure that Beehive Partners Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit or loss of Beehive Partners Limited. You consider that Beehive Partners Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of Beehive Partners Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Move Stephens LLP

Chartered Accountants

150 Aldersgate Street London United Kingdom EC1A 4AB

12 December 2017

INCOME STATEMENT FOR THE YEAR ENDED 31 MARCH 2017

		,		2017	2016
			Note	£	£
•	,		•	."	
Amounts written off investments	•		•	•	(20,444)
Profit/(loss) before tax				·· •	(20,444)
Profit/(loss) for the financial year			. <u>.</u>	-	(20,444)

The Company has not traded during the year. During this period, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

BEEHIVE PARTNERS LIMITED REGISTERED NUMBER: 05058410

STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2017

	Note	2017 £	2016 £
Total assets less current liabilities		-	-
Net assets	-		
Capital and reserves	_		
Called up share capital		50,000	50,000
Profit and loss account		(50,000)	(50,000)
	, -		-

For the year ended 31 March 2017 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 director acknowledges his 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 were approved and authorised for issue by the board and were signed on its behalf on 12 December 2017.

S Sahadevan Director

The notes on page 5 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

1. General information

These financial statements are presented in Pounds Sterling (GBP), as that is the currency in which all of the company's transactions are denominated. They comprise the financial statements of the company for the year ended 31March 2017 and are presented to the nearest pound.

The company has determined that the (GBP) is its functional currency, as this is the currency of the economic environment in which the company predominantly operates.

The company was dormant throught the period.

The company is a United Kingdom company limited by shares. It is both incorporated and domiciled in England and Wales. The registered office address is 8 Lanark Square, Glengall Bridge East, London, E14 9RE.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The company transitioned to FRS102 on 1 April 2015.