

**BEWFORD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018**

Blyth & Co

Chartered Accountants

Bewford Limited
Unaudited Financial Statements
For The Year Ended 30 June 2018

Contents

	Page
Balance Sheet	1—2
Notes to the Financial Statements	3—4

Bewford Limited
Balance Sheet
As at 30 June 2018

Registered number: 05262609

		2018		2017	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	3	4,810		4,810	
Cash at bank and in hand		59,694		45,590	
		<u>64,504</u>		<u>50,400</u>	
Creditors: Amounts Falling Due Within One Year	4	(9,238)		(9,251)	
		<u></u>		<u></u>	
NET CURRENT ASSETS (LIABILITIES)			55,266		41,149
			<u>55,266</u>		<u>41,149</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
Creditors: Amounts Falling Due After More Than One Year	5		(8,549)		(304)
			<u></u>		<u></u>
NET ASSETS			<u>46,717</u>		<u>40,845</u>
CAPITAL AND RESERVES					
Called up share capital	6		100		100
Profit and Loss Account			46,617		40,745
			<u>46,717</u>		<u>40,745</u>
SHAREHOLDERS' FUNDS			<u>46,717</u>		<u>40,845</u>

Bewford Limited
Balance Sheet (continued)
As at 30 June 2018

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mrs Paula O'Kane

23 March 2019

The notes on pages 3 to 4 form part of these financial statements.

Bewford Limited
Notes to the Financial Statements
For The Year Ended 30 June 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities and the Companies Act 2006.

1.2. Turnover

Turnover represents the amounts derived from the provision of services to customers during the year.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	1	1
	<u>1</u>	<u>1</u>

3. Debtors

	2018	2017
	£	£
Due within one year		
Trade debtors	4,810	4,810
	<u>4,810</u>	<u>4,810</u>

4. Creditors: Amounts Falling Due Within One Year

	2018	2017
	£	£
Taxation and social security	8,488	8,588
Other creditors	750	663
	<u>9,238</u>	<u>9,251</u>

5. Creditors: Amounts Falling Due After More Than One Year

	2018	2017
	£	£
Other loans	8,549	304
	<u>8,549</u>	<u>304</u>

6. Share Capital

	2018	2017
Allotted, Called up and fully paid	100	100

Bewford Limited
Notes to the Financial Statements (continued)
For The Year Ended 30 June 2018

7. General Information

Bewford Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05262609. The registered office is Teal House, Cherry Garth, Lund, Drifffield, East Yorkshire, YO25 9TD.

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.