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COMPANY NUMBER: 06545232 (ENGLAND & WALES)

BESFORT COMPANY LIMITED
DIRECTOR'S REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2015

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BESFORT COMPANY LIMITED

COMPANY INFORMATION

Director Ms Loukia CHRISTOU

Registered Office Suite 351
10 Great Russell Street
London
WC1B 3BQ

BESFORT COMPANY LIMITED

**REPORTS AND FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2015**

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BESFORT COMPANY LIMITED

REPORT OF THE DIRECTORS FOR THE PERIOD ENDED 31 MARCH 2015

The directors present their report and the financial statements for the year ended 31 March 2015

1 REVIEW OF ACTIVITIES

The company was incorporated on 26 March 2008 and was dormant during the period

2 DIRECTORS AND THEIR INTERESTS IN THE SHARES OF THE COMPANY

The directors who held office during the period were as follows

	Directors' shareholdings	
	31 March 2015	31 March 2014
Ms Loukia CHRISTOU	1	1

3 SMALL COMPANY DISCLOSURE

In preparing this report, the directors have taken advantage of the special exemptions applicable to small companies on the grounds that the company is small


Ms Loukia CHRISTOU
DIRECTOR

BESFORT COMPANY LIMITED

**BALANCE SHEET
AS AT 31 MARCH 2015**

	Note	2015	2014 £
CURRENT ASSETS			
Cash in bank and hand		1	1
Debtors		0	0
Total current assets		<u>1</u>	<u>1</u>
CREDITORS: amounts falling due within one year	4	0	0
Net current assets		1	1
Total assets less current liabilities		<u>1</u>	<u>1</u>
CAPITAL & RESERVE			
Called-up Share Capital	3	1	1
Profit and Loss Account		0	0
SHAREHOLDERS' FUNDS	5	<u>1</u>	<u>1</u>

For the period ending 31/03/2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Director's responsibilities

- i) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,
- ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies' subject to the small companies' regime

The financial statements were approved
By the board on 1 September 2016 and
Signed on its behalf by



Ms Loukia CHRISTOU
DIRECTOR

BESFORT COMPANY LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

1.1 Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with applicable Accounting Standards

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT

1.3 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the date of the balance sheet

2. TAXATION

There is no tax liability based on these accounts

3. SHARE CAPITAL

2015

Allotted, called-up and fully paid:

Equity interests

1 Ordinary share of £1 each

£1

4. PROFIT AND LOSS ACCOUNT

	2015 £	2014 £
Retained loss for the year	0	0
Loss brought forward from last year	0	0
Retained Profit/(Loss) carried forward to next Year	0	0

5. RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS

	2015 £	2014 £
Profit and Loss account	0	0
Issue of shares	0	0
Opening shareholders' funds	1	1
Closing shareholders' funds	1	1

BESFORT COMPANY LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2015- continued**

6. DIRECTOR'S EMOLUMENTS

During the year the directors received no remuneration from the company

7. CONTROL

The company is controlled and managed by Director

8. APPROVAL OF FINANCIAL STATEMENTS

These financial statements were approved by the directors on 1 September 2016