

Company Registration No. 06806072 (England and Wales)

BEDS & BARS (UK) LIMITED
REPORT AND UNAUDITED FINANCIAL
STATEMENTS
FOR THE PERIOD ENDED
31 MARCH 2018



BEDS & BARS (UK) LIMITED

COMPANY INFORMATION

Directors	Mr K C Knowles Mr L C Knowles Mr M C Roberts
Company number	06806072
Registered office	Id Colet Gardens Hammersmith London W14 9DH
Accountants	RSM UK Tax and Accounting Limited Chartered Accountants Springpark House Basing View Basingstoke Hampshire RG21 4HG

BEDS & BARS (UK) LIMITED

DIRECTORS' REPORT

FOR THE PERIOD ENDED 31 MARCH 2018

The directors present their annual report and financial statements for the period ended 31 March 2018.

Principal activities

The company has not traded during the period and the directors do not expect the company to trade in the forthcoming year.


Directors

The directors who held office during the period and up to the date of signature of the financial statements were as follows:

Mr K C Knowles
Mr L C Knowles
Mr M C Roberts

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

On behalf of the board



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Mr L C Knowles
Director

Date: 04/02/2019

BEDS & BARS (UK) LIMITED**STATEMENT OF FINANCIAL POSITION****AS AT 31 MARCH 2018**

		Period ended 31 March 2018	Year ended 31 January 2018
Notes	£	£	£
Current assets			
Cash at bank and in hand	2	2	
Net current assets		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	2	<u>2</u>	<u>2</u>

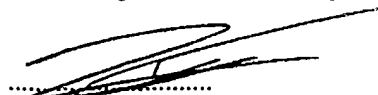
For the financial period ended 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

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.

These financial statements 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 of directors and authorised for issue on 4/02/2019 and are signed on its behalf by:



 Mr L C Knowles
 Director

BEDS & BARS (UK) LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2018

1 Accounting policies

Company information

Beds & Bars (UK) Limited is a private company limited by shares and is registered and incorporated in England and Wales. The registered office is 1d Colet Gardens, Hammersmith, London, W14 9DH.

Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £1.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

Reporting period

The company has chosen to present financial statements for a period of 2 months, from 1 February 2018 to 31 March 2018, in order to bring its year end in line with other group companies.

Profit and loss account

The company has not traded during the period or the preceding financial year. During this time the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

Cash and cash equivalents

Cash and cash equivalents are basic financial instruments and include cash in hand and deposits held at call with banks.

2 Called up share capital

	31 March 2018 £	31 January 2018 £
Ordinary share capital		
Issued and fully paid		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

3 Parent company

The parent of the smallest group for which consolidated accounts are drawn up of which the company is a member is Beds & Bars Group Limited, a company with a registered office at 1D Colet Gardens, Hammersmith, London, W14 9DH.

The ultimate parent company is Beds & Bars Limited.