

# **BETTAFIX LIMITED**

**Company Registration Number:  
07106147 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 May 2017**

## **Period of accounts**

**Start date: 01 June 2016**

**End date: 31 May 2017**

# **BETTAFIX LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 May 2017**

**Company Information - 3**

**Balance sheet - 4**

**Additional notes - 6**

# **BETTAFIX LIMITED**

## **Company Information**

**for the Period Ended 31 May 2017**

<b>Director:</b>	Rimvydas Zubernis
<b>Registered office:</b>	80 Nightingale Way London E6 5JR
<b>Company Registration Number:</b>	07106147 (England and Wales)

# BETTAFIX LIMITED

## Balance sheet

As at 31 May 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Fixed assets</b>			
<b>Current assets</b>			
Debtors:		1,931	
Cash at bank and in hand:		1,903	2,285
<b>Total current assets:</b>		<u>3,834</u>	<u>2,285</u>
<b>Net current assets (liabilities):</b>		<u>3,834</u>	<u>2,285</u>
Total assets less current liabilities:		3,834	2,285
Creditors: amounts falling due after more than one year:		( 920 )	( 1,959 )
<b>Total net assets (liabilities):</b>		<u>2,914</u>	<u>326</u>

The notes form part of these financial statements

# BETTAFIX LIMITED

## Balance sheet continued

As at 31 May 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		2,913	325
<b>Shareholders funds:</b>		<u>2,914</u>	<u>326</u>

For the year ending 31 May 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

**This report was approved by the board of directors on 22 November 2017**

**And Signed On Behalf Of The Board By:**

Name: Rimvydas Zubernis

Status: Director

The notes form part of these financial statements

# **BETTAFIX LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2017**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.