

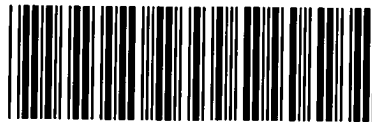
Company registration number: 07896151

BEAVERS FARM ESTATE MANAGEMENT LIMITED

Amended accounts for the year end

31 January 2017

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BEAVERS FARM ESTATE MANAGEMENT LIMITED

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BEAVERS FARM ESTATE MANAGEMENT LIMITED

Directors and other information

Directors	Mr Jasjit Singh Dhami
Company number	07896151
Registered office	686-692 London Road, Hounslow Middlesex TW3 1PG

BEAVERS FARM ESTATE MANAGEMENT LIMITED

Directors responsibilities statement Year ended 31 January 2017

The directors are responsible for preparing the directors report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.

In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

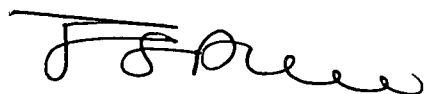
BEAVERS FARM ESTATE MANAGEMENT LIMITED

**Statement of financial position
31 January 2017**

	2017	2016
	£	£
Current assets	240,285	162,285
Creditors: amounts falling due within one year	<u>(237,105)</u>	<u>(160,485)</u>
Net current assets	<u>3,180</u>	<u>1,800</u>
Total assets less current liabilities	3,180	1,800
Accruals and deferred income	(1,000)	(500)
Net assets	<u><u>2,180</u></u>	<u><u>1,300</u></u>
Capital and reserves	<u><u>2,180</u></u>	<u><u>1,300</u></u>

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 1 April 2019, and are signed on behalf of the board by:



Mr Jasjit Singh Dhani
Director

Company registration number: 07896151

The company is a private company limited by shares, registered in .