

Company registration number: 07896151

BEAVERS FARM ESTATE MANAGEMENT LIMITED

Amended accounts for the year end

31 January 2016

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A06	18/04/2019	#99
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SPE	04/04/2019	#90
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BEAVERS FARM ESTATE MANAGEMENT LIMITED

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BEAVERS FARM ESTATE MANAGEMENT LIMITED

Directors and other information

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

BEAVERS FARM ESTATE MANAGEMENT LIMITED

Director's responsibilities statement Year ended 31 January 2016

The director is responsible for preparing the director's report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has 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 director must not approve the financial statements unless he is 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 director is 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 director is 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 him 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 2016**

	2016	2015
	£	£
Fixed assets	-	1
Current assets	162,285	88,285
Creditors: amounts falling due within one year	(160,485)	(88,186)
Net current assets	1,800	99
Total assets less current liabilities	1,800	100
Accruals and deferred income	(500)	-
Net assets	1,300	100
Capital and reserves	1,300	100

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 .