

BEPU LIMITED

**Company Registration Number:
09020812 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

BEPU LIMITED

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for the Period Ended 31 May 2019

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BEPU LIMITED

Company Information

for the Period Ended 31 May 2019

Director: Betty Chanakila

Registered office: No 177
Windsor Road
Ilford
Essex
IG1 1HE

Company Registration Number: 09020812 (England and Wales)

BEPU LIMITED

Directors' Report Period Ended 31 May 2019

The directors present their report with the financial statements of the company for the period ended 31 May 2019

Principal Activities

Contracted by Local Authority to provide Social Services

Directors

The directors shown below have held office during the whole of the period from 01 June 2018 to 31 May 2019
Betty Chanakila

This report was approved by the board of directors on 15 March 2020
And Signed On Behalf Of The Board By:

Name: Betty Chanakila
Status: Director

BEPU LIMITED

Profit and Loss Account **for the Period Ended 31 May 2019**

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	57,866	3,400
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	49,000	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	30,000	12,900
Tax on Profit	21,134	9,500
Profit or (Loss) for Period	158,000	25,800

BEPU LIMITED

Balance sheet

As at 31 May 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Called up share capital not paid:	100	100
FixedAssets:	4,560	4,560
Current assets:	6,110	9,500
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(31,904)	(0)
Net current assets (liabilities):	(25,794)	9,500
Total assets less current liabilities:	(21,134)	14,160
Total net assets (liabilities):	(21,134)	14,160
Capital and reserves:	(21,134)	14,160

BEPU LIMITED

Balance sheet continued

For the year ending 31 May 2019 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 March 2020

And Signed On Behalf Of The Board By:

Name: Betty Chanakila

Status: Director

The notes form part of these financial statements

BEPU LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2019

1. Employee Information

Average number of employees: 5

BEPU LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2019

2. Off balance sheet disclosure

No

BEPU LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2019

3. Commitments by way of guarantee

None

BEPU LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2019

4. Advances and credits

None

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.