Registered number: 9549941

BEGAS (LONDON) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017

Taxcut Accountants

Begas (London) Ltd
Unaudited Financial Statements
For The Year Ended 30 April 2017

Contents

Begas (London) Ltd
Balance Sheet
As at 30 April 2017

Registered number: 9549941

		2017		2016	
	Notes	**£**	**£**	**£**	**£**
FIXED ASSETS					
Tangible Assets	**6**		4,260		6,390
			4,260		6,390
CURRENT ASSETS					
Cash at bank and in hand		1,006		7,580	
		1,006		7,580	
Creditors: Amounts Falling Due Within One Year	**7**	(4,734)		(2,341)	
NET CURRENT ASSETS (LIABILITIES)			(3,728)		5,239
TOTAL ASSETS LESS CURRENT LIABILITIES			532		11,629
NET ASSETS			532		11,629
CAPITAL AND RESERVES					
Called up share capital	**8**		2		2
Profit and loss account			530		11,627
SHAREHOLDERS' FUNDS			532		11,629

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Benjamin Eisen

30/07/2017

The notes on pages 4 to 6 form part of these financial statements.

Begas (London) Ltd
Statement of Changes in Equity
For The Year Ended 30 April 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 May 2015	2	-	2
Profit for the year and total comprehensive income	-	11,627	11,627
As at 30 April 2016 and 1 May 2016	2	11,627	11,629
Profit for the year and total comprehensive income	-	16,903	16,903
Dividends paid	-	(28,000)	(28,000)
As at 30 April 2017	2	530	532

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% Straight Line

1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Staff Costs

Staff costs, including directors' remuneration, were as follows:

	2017	2016
	£	£
Wages and salaries	7,940	7,920
	7,940	7,920

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

	2017	2016

6. **Tangible Assets**

	Plant & Machinery
	£
Cost	
As at 1 May 2016	8,520
As at 30 April 2017	8,520
Depreciation	
As at 1 May 2016	2,130
Provided during the period	2,130
As at 30 April 2017	4,260
Net Book Value	
As at 30 April 2017	4,260
As at 1 May 2016	6,390

7. **Creditors: Amounts Falling Due Within One Year**

	2017	2016
	£	£
Corporation tax	4,734	1,309
Accruals and deferred income	-	800
Director's loan account	-	232
	4,734	2,341

8. **Share Capital**

	Value	Number	2017	2016
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	2	2	2

9. **Transactions With and Loans to Directors**

Dividends paid to directors

10. **Dividends**

	2017	2016
	£	£
On equity shares:		
Final dividend paid	28,000	-
	28,000	-

Begas (London) Ltd
Notes to the Unaudited Accounts (continued)
For The Year Ended 30 April 2017

11. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

12. **General Information**

Begas (London) Ltd Registered number 9549941 is a limited by shares company incorporated in England & Wales. The Registered Office is Radiant House, 28-30 Fowler Road, Ilford, IG6 3UT.