
B25 LIMITED

UNAUDITED
FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2017



B25 LIMITED
REGISTERED NUMBER: 09577149

STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

	31 December 2017 £	31 December 2017 £	31 May 2017 £	31 May 2017 £
Current assets				
Cash at bank and in hand	100		100	
Total assets less current liabilities		100		100
Net assets		100		100
Capital and reserves				
Called up share capital		100		100
		100		100

For the period ended 31 December 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

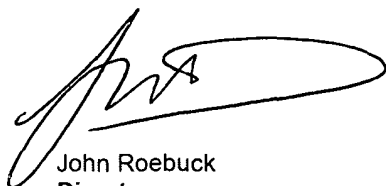
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has opted not to file the income statement in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



John Roebuck
Director

Date: 12 February 2019

The notes on page 2 form part of these financial statements.

B25 LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 DECEMBER 2017

1. General information

B25 Limited is a private company limited by shares incorporated in the United Kingdom and registered in England. The address of its registered office is Regina House, 124 Finchley Road, London, NW3 5JS and the address of its principal place of business is Eon House, 138 Piccadilly, London, W1J 7NR.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The company's functional and presentational currency is GBP.

2.2 Cash and cash equivalents

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours.

3. Controlling party

The parent company is Eon Productions Limited, a company incorporated in the United Kingdom, whose registered office address is Regina House, 124 Finchley Road, NW3 5JS. There is no ultimate controlling party.