

**BELEDI LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

BELEDI LIMITED
Unaudited Financial Statements
For The Year Ended 30 November 2016

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BELEDI LIMITED
Balance Sheet
As at 30 November 2016

Registered number: 09888131

		2016	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		820	
		<u>820</u>	
Creditors: Amounts Falling Due Within One Year	3	<u>(10,492)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(9,672)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(9,672)</u>
NET ASSETS			<u>(9,672)</u>
CAPITAL AND RESERVES			
Called up share capital	4		50
Profit and loss account			<u>(9,722)</u>
SHAREHOLDERS' FUNDS			<u>(9,672)</u>

For the year ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ahmed El shimi

16 August 2017

The notes on page 3 form part of these financial statements.

BELEDI LIMITED
Statement of Changes in Equity
For The Year Ended 30 November 2016

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 25 November 2015	50	-	50
Loss for the year and total comprehensive income	-	(9,722)	(9,722)
As at 30 November 2016	50	(9,722)	(9,672)

BELEDI LIMITED
Notes to the Unaudited Accounts
For The Year Ended 30 November 2016

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. 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. Creditors: Amounts Falling Due Within One Year

	2016
	£
Accruals and deferred income	600
Directors' loan accounts	9,892
	<hr/>
	10,492
	<hr/> <hr/>

4. Share Capital

	Value	Number	2016
	£		£
Allotted, called up and fully paid			
Ordinary shares	1,000	50	50
		<hr/>	<hr/>

5. Ultimate Controlling Party

The controlling party is Ahmed El shimi.

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6. General Information

BELEDI LIMITED Registered number 09888131 is a limited by shares company incorporated in England & Wales. The Registered Office is 40A Cambridge Gardens, London, W10 5UD.

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.