

**BEADVISED LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

**BEADVISED LTD**  
**UNAUDITED ACCOUNTS**  
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**BEADVISED LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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<b>Director</b>	Mr Dan Taylor
<b>Company Number</b>	10553617 (England and Wales)
<b>Registered Office</b>	6 BROOME MANOR LANE SWINDON SN3 1LX ENGLAND
<b>Accountants</b>	Accounts On Us Ltd Office 7 The Shaftesbury Centre Percy Street, Rodbourne Swindon Wilts SN2 2AZ

**BEADVISED LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2018**

	Notes	2018 £
<b>Fixed assets</b>		
Tangible assets	4	2,062
<b>Current assets</b>		
Cash at bank and in hand		3,584
<b>Creditors: amounts falling due within one year</b>	5	(7,396)
<b>Net current liabilities</b>		(3,812)
<b>Net liabilities</b>		(1,750)
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		(1,751)
<b>Shareholders' funds</b>		(1,750)

For the year ending 31 March 2018 the company was entitled to exemption from audit 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 10 September 2018.

Mr Dan Taylor  
Director

Company Registration No. 10553617

**BEADVISED LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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**1 Statutory information**

Beadvised Ltd is a private company, limited by shares, registered in England and Wales, registration number 10553617. The registered office is 6 BROOME MANOR LANE, SWINDON, SN3 1LX, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25% reducing method
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**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	At cost
At 1 April 2017	-
Additions	2,249
At 31 March 2018	2,249
<b>Depreciation</b>	
Charge for the year	187
At 31 March 2018	187
<b>Net book value</b>	
At 31 March 2018	2,062

**5 Creditors: amounts falling due within one year**

	<b>2018 £</b>
Taxes and social security	6,846
Accruals	550
	7,396

**BEADVISED LTD**  
**NOTES TO THE ACCOUNTS**  
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**6 Average number of employees**

During the year the average number of employees was 0.

