

Unaudited Financial Statements  
for the Period 10 November 2017 to 30 November 2018  
for  
Beesley Buy To Lets Limited

Grafton Jones  
Chartered Tax Advisors  
and Business Accountants  
2 Temple Street  
Bristol  
BS31 1EG

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for the Period 10 November 2017 to 30 November 2018

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Beesley Buy To Lets Limited

Company Information

for the Period 10 November 2017 to 30 November 2018

**DIRECTOR:**

S Beesley

**REGISTERED OFFICE:**

11 Longden Road  
Downend  
Bristol  
United Kingdom  
BS16 5RL

**REGISTERED NUMBER:**

11057976 (England and Wales)

**ACCOUNTANTS:**

Grafton Jones  
Chartered Tax Advisors  
and Business Accountants  
2 Temple Street  
Bristol  
BS31 1EG

Balance Sheet  
30 November 2018

	Notes	£
<b>FIXED ASSETS</b>		
Tangible assets	4	286
Investment property	5	<u>439,437</u>
		<u>439,723</u>
<b>CURRENT ASSETS</b>		
Debtors	6	1,860
Cash at bank		<u>651</u>
		2,511
<b>CREDITORS</b>		
Amounts falling due within one year	7	<u>(445,920)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(443,409)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(3,686)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(54)</u>
<b>NET LIABILITIES</b>		<u><u>(3,740)</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital		1
Retained earnings		<u>(3,741)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(3,740)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 21 February 2019 and were signed by:

S Beesley - Director

Notes to the Financial Statements  
for the Period 10 November 2017 to 30 November 2018

1. **STATUTORY INFORMATION**

Beesley Buy To Lets Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in fair value is recognised in profit or loss.

**Taxation**

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the period was NIL.

Notes to the Financial Statements - continued  
for the Period 10 November 2017 to 30 November 2018

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
<b>COST</b>	
Additions	358
At 30 November 2018	<u>358</u>
<b>DEPRECIATION</b>	
Charge for period	72
At 30 November 2018	<u>72</u>
<b>NET BOOK VALUE</b>	
At 30 November 2018	<u><u>286</u></u>

5. **INVESTMENT PROPERTY**

	Total £
<b>FAIR VALUE</b>	
Additions	439,437
At 30 November 2018	<u>439,437</u>
<b>NET BOOK VALUE</b>	
At 30 November 2018	<u><u>439,437</u></u>

6. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Other debtors	<u>1,860</u>

7. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Bank loans and overdrafts	328,055
Other creditors	<u>117,865</u>
	<u><u>445,920</u></u>

8. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party of the company is the Director Mr Shayne Beesley, by virtue of the fact that he owns 100% of the share capital.

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.