

Beverley Group Holdings Limited
Filleted Unaudited Financial Statements
For the period ended
31 October 2018

TUESDAY



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30/07/2019
COMPANIES HOUSE

Beverley Group Holdings Limited

Statement of Financial Position

31 October 2018

	Note	£	31 Oct 18 £
Current assets			
Debtors	4	<u>100</u>	
Net current assets			<u>100</u>
Total assets less current liabilities			<u>100</u>
Capital and reserves			
Called up share capital			<u>100</u>
Shareholders funds			<u>100</u>

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

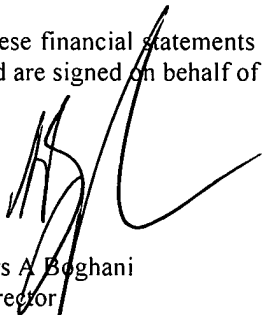
The company did not trade during the current period or prior period and has not made either a profit or loss.

For the period ending 31 October 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of directors and authorised for issue on 24/11/19, and are signed on behalf of the board by:



Mrs A Boghani
Director

Company registration number: 11242746

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

Beverley Group Holdings Limited

Notes to the Financial Statements

Period from 8 March 2018 to 31 October 2018

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Holiday Inn Express Victoria, 106-110 Belgrave Road, London, SW1V 2BJ, England.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current period or prior period and therefore no income statement is presented within these financial statements. There have been no movements in shareholders funds during the current period or prior period.

Financial instruments

Basic financial instruments are initially recognised at the transaction price, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

4. Debtors

	31 Oct 18
	£
Other debtors	100
	<u> </u>