

BE SIX LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 18 SEPTEMBER 2020 TO 30 SEPTEMBER 2021

BE SIX LIMITED
UNAUDITED ACCOUNTS
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BE SIX LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 18 SEPTEMBER 2020 TO 30 SEPTEMBER 2021

Director	JUNIOR SOWAH QUAYE
Company Number	12890311 (England and Wales)
Registered Office	KINGS PLACE 23-27 KING STREET LUTON LU1 2DW ENGLAND

BE SIX LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	Notes	2021 £
Fixed assets		
Tangible assets	<u>4</u>	30,820
Current assets		
Cash at bank and in hand		9,969
Net current assets		<u>9,969</u>
Net assets		<u>40,789</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		<u>40,788</u>
Shareholders' funds		<u><u>40,789</u></u>

For the period ending 30 September 2021 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.

The financial statements were approved by the Board and authorised for issue on 30 January 2022 and were signed on its behalf by

JUNIOR SOWAH QUAYE
Director

Company Registration No. 12890311

BE SIX LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 18 SEPTEMBER 2020 TO 30 SEPTEMBER 2021

1 Statutory information

BE SIX LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12890311. The registered office is KINGS PLACE, 23-27 KING STREET, LUTON, LU1 2DW, 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	20
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4 Tangible fixed assets

	Fixtures & fittings £
Cost or valuation	At cost
At 18 September 2020	-
Additions	38,525
At 30 September 2021	38,525
Depreciation	
Charge for the period	7,705
At 30 September 2021	7,705
Net book value	
At 30 September 2021	30,820

5 Average number of employees

During the period the average number of employees was 0.

