

Bellevue Cash and Carry Limited

Dormant Accounts

Registered number SC046528

For the year ended 30 June 2018




Balance Sheet
as at 30 June 2018

	<i>Note</i>	2018 £000	2017 £000
Current assets			
Debtors	2	407	407
		<hr/>	<hr/>
Net current assets/(liabilities)		407	407
		<hr/>	<hr/>
Total assets less current liabilities		407	407
		<hr/>	<hr/>
Net assets		407	407
		<hr/>	<hr/>
Capital and reserves			
Called up share capital	3	70	70
Share premium account		337	337
		<hr/>	<hr/>
Shareholders' funds		407	407
		<hr/>	<hr/>

STATEMENTS

- a) For the year ending 30 June 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
- b) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The accounts were approved by the board on 22nd March 2019 and signed on its behalf by:


Z M Choudrey
Director

Notes to the financial statements

1. Accounting policies

The individual financial statements of the company have been prepared in accordance and compliance with United Kingdom Accounting Standards, included Financial Reporting Standard 102. The Financial Reporting Standard is applicable in the United Kingdom and the Republic of Ireland ("FRS 102") and the Companies Act 2006.

2. Debtors

	2018	2017
	£000	£000
Amounts owed by group undertakings	407	407
	<u> </u>	<u> </u>

3. Capital and reserves

	2018	2017
	£000	£000
Authorised, allotted, called up and fully paid:		
70,000 ordinary shares of £1 each	70	70
	<u> </u>	<u> </u>

4. Ultimate Parent Company and parent company of larger group

The Company's immediate parent undertaking is Benson (Grocers) Limited.

The Company's ultimate parent undertaking is Bestway (Holdings) Limited, which is incorporated in the United Kingdom. There is no ultimate controlling party.

The largest group in which the results of the Company are consolidated is that headed by Bestway (Holdings) Limited. The consolidated accounts of Bestway (Holdings) Limited are available from Companies House, Crown Way, Maindy, Cardiff, CF4 3UZ.