

JG BETA LIMITED

Dormant Accounts

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

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Company Information
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Director	James Bruce Grenfell
Registered Number	04986752
Registered Office	6 New Street Square London EC4A 3BF
Secretary	Paul Thompson

JG BETA LIMITED
Director's Report
For the year ended 30 September 2017

The director presents his report and accounts for the year ended 30 September 2017.
The company is dormant and has not traded during the year.

Directors

The director who served the company throughout the year was as follows:

James Bruce Grenfell

Signed on behalf of the board

James Bruce Grenfell
Director

Date approved: 05 June 2018

JG BETA LIMITED
Statement of Financial Position
As at 30 September 2017

	2017	2016
	£	£
Current assets	101	101
Creditors: amount falling due within one year	(1,084)	(1,084)
Net current assets	(983)	(983)
Total assets less current liabilities	(983)	(983)
Net assets	(983)	(983)
Capital and reserves	(983)	(983)

For the year ended 30 September 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

Signed on behalf of the board of directors

James Bruce Grenfell
Director

Date approved by the board: 05 June 2018

JG BETA LIMITED
Notes to the Financial Statements
For the year ended 30 September 2017

1. Share Capital

Authorised

1 Class A shares of £1.00 each

100 Class A shares of £0.10 each

Allotted

1 Class A shares of £1.00 each

100 Class A shares of £0.10 each

	2017	2016
	£	£
	1	1
	10	10
	<u>11</u>	<u>11</u>

2. Control

J Grenfell has ultimate control at 30 September 2017 and 30 September 2016 by virtue of his shareholding in the company.

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