

BEADURIC LTD

**Company Registration Number:
07727056 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 September 2015

End date: 31 August 2016

BEADURIC LTD

Company Information

for the Period Ended 31 August 2016

Director:

Robin Vance

Registered office:

The Apex
2 Sheriffs Orchard
Coventry
CV1 3PP

Company Registration Number:

07727056 (England and Wales)

BEADURIC LTD

Micro-Entity Balance sheet

As at 31 August 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	1	1
Current assets		
Debtors:	9,600	12,300
Cash at bank and in hand:	117,152	148,104
Total current assets:	126,752	160,404
Creditors: amounts falling due within one year:	(22,473)	(22,446)
Net current assets (liabilities):	104,279	137,958
Total assets less current liabilities:	104,280	137,959
Total net assets (liabilities):	104,280	137,959
Capital and reserves		
Called up share capital:	1	1
Profit and loss account:	104,279	137,958
Total shareholders funds:	104,280	137,959

BEADURIC LTD

Balance sheet continued

As at 31 August 2016

For the year ending 31 August 2016 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 31 May 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robin Vance

Status: Director

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.