Registered number: 9945112

BEATA GLOBAL SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019

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Unaudited Financial Statements
For The Year Ended 31 January 2019

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BEATA GLOBAL SOLUTIONS LIMITED
Balance Sheet
As at 31 January 2019

Registered number: 9945112

	Notes	2019		2018	
		£	£	£	£
CURRENT ASSETS					
Debtors	**3**	2,000		5,040	
Cash at bank and in hand		26,075		20,708	
		28,075		25,748	
Creditors: Amounts Falling Due Within One Year	**4**	(7,343)		(17,910)	
NET CURRENT ASSETS (LIABILITIES)			20,732		7,838
TOTAL ASSETS LESS CURRENT LIABILITIES			20,732		7,838
NET ASSETS			20,732		7,838
CAPITAL AND RESERVES					
Called up share capital	**5**		1		1
Profit and Loss Account			20,731		7,837
SHAREHOLDERS' FUNDS			20,732		7,838

For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Miss Beata Ilgevic

05/08/2019

The notes on page 3 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Average Number of Employees

Average number of employees, including directors, during the year was one employee.

3. Debtors

	2019	2018
	£	£
Due within one year		
Trade debtors	2,000	5,040
	2,000	5,040

4. Creditors: Amounts Falling Due Within One Year

	2019	2018
	£	£
Corporation tax	5,690	6,787
Other creditors	1,653	11,123
	7,343	17,910

5. Share Capital

	2019	2018
Allotted, Called up and fully paid	1	1

6. Ultimate Controlling Party

The company's ultimate controlling party is Miss Beata Ilgevic by virtue of her ownership of 100% of the issued share capital in the company.

7. General Information

BEATA GLOBAL SOLUTIONS LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 9945112. The registered office is 2 Stamford Square , London, SW15 2BF.

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.