

Unaudited Financial Statements for the Year Ended 30 April 2017

for

Bedoos Ltd

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for the Year Ended 30 April 2017

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Bedoos Ltd (by shares)

Company Information
for the Year Ended 30 April 2017

DIRECTOR:

Mrs D A Middleton

REGISTERED OFFICE:

1st Floor
Unit 1 Beacontree Plaza
Gillette Way
Reading
Berkshire
RG2 0BS

REGISTERED NUMBER:

09569800

ACCOUNTANTS:

SJD Accountancy
1st Floor
Unit 1 Beacontree Plaza
Gillette Way
Reading
Berkshire
RG2 0BS

Bedoos Ltd (by shares) (Registered number: 09569800)

Income Statement
for the Year Ended 30 April 2017

	Year Ended 30.4.17 £	Period 30.4.15 to 30.4.16 £
TURNOVER	47,980	30,300
Other income	5	-
Staff costs	(8,110)	(5,630)
Other charges	(10,268)	(7,849)
Taxation	(5,897)	(3,367)
PROFIT	<u>23,710</u>	<u>13,454</u>

Balance Sheet

30 April 2017

	30.4.17	30.4.16
	£	£
CALLED UP SHARE CAPITAL NOT PAID	1	1
CURRENT ASSETS	11,920	3,655
CREDITORS		
Amounts falling due within one year	(6,596)	(3,655)
NET CURRENT ASSETS	5,324	-
TOTAL ASSETS LESS CURRENT LIABILITIES	5,325	1
CAPITAL AND RESERVES	5,325	1

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 30 April 2017 and the period ended 30 April 2016:

	30.4.17	30.4.16
	£	£
Mrs D A Middleton		
Balance outstanding at start of year	183	-
Amounts advanced	-	183
Amounts repaid	-	-
Balance outstanding at end of year	<u>-</u>	<u>183</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on 26 June 2017 and were signed by:

Mrs D A Middleton - 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.