

Registered Number 09626971

BEE P ENTERPRISE LIMITED

Micro-entity Accounts

30 June 2017

Micro-entity Balance Sheet as at 30 June 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Intangible assets		773	532
		<u>773</u>	<u>532</u>
Current assets			
Debtors		3,432	3,348
Cash at bank and in hand		34,162	12,373
		<u>37,594</u>	<u>15,721</u>
Creditors: amounts falling due within one year		(26,808)	(16,204)
Net current assets (liabilities)		<u>10,786</u>	<u>(483)</u>
Total assets less current liabilities		<u>11,559</u>	<u>49</u>
Provisions for liabilities		(56)	-
Total net assets (liabilities)		<u>11,503</u>	<u>49</u>
Capital and reserves			
Called up share capital	1	1	1
Profit and loss account		11,502	48
Shareholders' funds		<u>11,503</u>	<u>49</u>

- For the year ending 30 June 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 March 2018

And signed on their behalf by:
BILAL PARDESI, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2017**1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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