

Beautiful Train Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2018

BD&M Limited
Chartered Certified Accountants
Skies, 20 St Martinsfield
Winterborne St Martin
Dorchester
Dorset
DT2 9JU

Beautiful Train Limited

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Beautiful Train Limited

Company Information

Director Mr G Toomey

Company secretary Miss N I Wilkinson

Registered office 183b Latchmere Road
Battersea
London
SW11 2JZ

Accountants BD&M Limited
Chartered Certified Accountants
Skies, 20 St Martinsfield
Winterborne St Martin
Dorchester
Dorset
DT2 9JU

Beautiful Train Limited
(Registration number: 06277287)
Balance Sheet as at 30 June 2018

	2018 £	2017 £
Current assets	33	18
Creditors: Amounts falling due within one year	(13,380)	(20,607)
Total assets less current liabilities	(13,347)	(20,589)
Accruals and deferred income	(486)	(474)
	<u>(13,833)</u>	<u>(21,063)</u>
Capital and reserves	<u>(13,833)</u>	<u>(21,063)</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
183b Latchmere Road
Battersea
London
SW11 2JZ

These financial statements were authorised for issue by the director on 26 February 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Balance Sheet as at 30 June 2018

Approved and authorised by the director on 26 February 2019

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Mr G Toomey
Director

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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.