

AMENDED.

Company Registration No. 10391992 (England and Wales)

**BESTVILLAS LIMITED  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 23 SEPTEMBER 2016 TO 30 SEPTEMBER 2017**

WEDNESDAY



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21/08/2019

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COMPANIES HOUSE

**BESTVILLAS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 23 SEPTEMBER 2016 TO 30 SEPTEMBER 2017**

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**BESTVILLAS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 23 SEPTEMBER 2016 TO 30 SEPTEMBER 2017**

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<b>Director</b>	Roy Davies
<b>Company Number</b>	10391992 (England and Wales)
<b>Registered Office</b>	47 SUBROSA PARK MERSTHAM REDHILL RH1 3LD ENGLAND

**BESTVILLAS LIMITED**  
**DIRECTOR'S REPORT**  
**FOR THE PERIOD FROM 23 SEPTEMBER 2016 TO 30 SEPTEMBER 2017**

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The director presents his report and accounts for the period from 23 September 2016 to 30 September 2017.

**Directors**

Roy Davies was appointed on 23 September 2016.

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

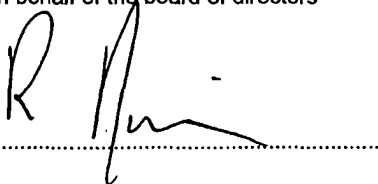
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



A handwritten signature in black ink, appearing to be 'R Davies', is written over a horizontal dotted line.

Roy Davies  
Director

Approved by the board on: ~~24 June 2018~~

**BESTVILLAS LIMITED**  
**INCOME STATEMENT**  
**FOR THE PERIOD FROM 23 SEPTEMBER 2016 TO 30 SEPTEMBER 2017**

	2017 £
Turnover	59,031
Cost of raw materials and consumables	(11,353)
Staff cost	(10,586)
Other charges	(7,153)
Tax	(5,904)
Profit	<u>24,035</u>

- \* This set of accounts replace the original accounts.
- ✓ This set of accounts are now the statutory accounts
- \* This set of accounts are prepared as they were at the date of the original accounts

Amended Statutory Accounts.

NB:- CT600's were resubmitted to reflect the above Accounts.

**BESTVILLAS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2017**

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	2017 £
Current assets	45,095
Creditors: amounts falling due within one year	(23,035)
<b>Net current assets</b>	<u>22,060</u>
<b>Total assets less current liabilities</b>	<u>22,060</u>
<b>Net assets</b>	<u><u>22,060</u></u>
 <b>Capital and reserves</b>	 <u><u>22,060</u></u>

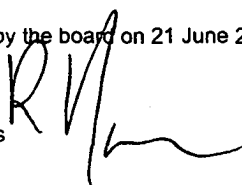
For the period ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 21 June 2018

Roy Davies  
Director



Company Registration No. 10391992

**BESTVILLAS LIMITED**  
**DETAILED INCOME STATEMENT**  
**FOR THE PERIOD FROM 23 SEPTEMBER 2016 TO 30 SEPTEMBER 2017**

This schedule does not form part of the statutory accounts.

	<b>2017</b>
	<b>£</b>
<b>Turnover</b>	
Sales	59,031
<b>Cost of raw materials and consumables</b>	
Purchases	11,353
<b>Staff costs</b>	
Wages and salaries	7,153
Employer's NI	424
Travel and subsistence	2,211
Motor expenses	475
Entertaining	323
	10,586
<b>Other</b>	
Telephone and fax	30
Internet	220
Bank charges	1,561
Software	120
Accountancy fees	1,100
Consultancy fees	4,122
	7,153