

Registered number
06968621

Beef and Burgundy Limited

Unaudited Filleted Accounts

31 July 2017

Beef and Burgundy Limited**Registered number:****06968621****Balance Sheet****as at 31 July 2017**

	2017	2016
	£	£
Fixed assets	12,556	16,742
Current assets	264,408	256,386
Creditors: amounts falling due within one year	(244,203)	(239,108)
Net current assets	20,205	17,278
Total assets less current liabilities	32,761	34,020
Creditors: amounts falling due after more than one year	(9,437)	(14,573)
Accruals and deferred income	(500)	(500)
Net assets	22,824	18,947
 Capital and reserves	 22,824	 18,947
 Loan from Director	 M Haisma	
	£	
As at 1.8.16	(223,652)	
Sundry advances	23,463	
As at 31.7.17	(200,189)	

The company is a private company limited by shares and incorporated in England. Its registered office is 4 Cleaves Avenue, Colerne, Wilts SN14 8BX.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M Haisma

Director

Approved by the board on 10 January 2018

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.