Registered number
06968621

Beef and Burgundy Limited

Unaudited Filleted Accounts

31 July 2018

Beef and Burgundy Limited

Registered number: 06968621

Balance Sheet

as at 31 July 2018

		2018		2017
		£		£
Fixed assets		11,130		12,556
Current assets	207,342		264,408	
Creditors: amounts falling due within one year	(188,415)		(244,203)	
Net current assets		18,927		20,205
Total assets less current liabilities		30,057		32,761
Creditors: amounts falling due after more than one year		(5,898)		(9,437)
Accruals and deferred income		(500)		(500)
Net assets		23,659		22,824
Capital and reserves		23,659		22,824
		Number		**Number**
Average number of employees		1		1

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.

Mr M Haisma

Director

Approved by the board on 19 April 2019

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.