

MEANBEE LIMITED

**Company Registration Number:
08532921 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 September 2017

End date: 31 March 2018

MEANBEE LIMITED

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MEANBEE LIMITED

Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>7 months to 31 March 2018</i>	<i>2017</i>
		£	£
Fixed assets			
Tangible assets:	3	7,082	12,049
Total fixed assets:		<u>7,082</u>	<u>12,049</u>
Current assets			
Debtors:		96,669	72,586
Cash at bank and in hand:		57,853	87,358
Total current assets:		<u>154,522</u>	<u>159,944</u>
Creditors: amounts falling due within one year:		(38,181)	(45,515)
Net current assets (liabilities):		<u>116,341</u>	<u>114,429</u>
Total assets less current liabilities:		123,423	126,478
Provision for liabilities:		(1,346)	(1,382)
Total net assets (liabilities):		<u>122,077</u>	<u>125,096</u>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		122,075	125,094
Shareholders funds:		<u>122,077</u>	<u>125,096</u>

The notes form part of these financial statements

MEANBEE LIMITED

Balance sheet statements

For the year ending 31 March 2018 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 29 November 2018
and signed on behalf of the board by:**

Name: Jonathan Woodall
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements for the Period Ended 31 March 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Tangible fixed assets and depreciation policy

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset.

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Notes to the Financial Statements for the Period Ended 31 March 2018

2. Employees

	<i>7 months to 31 March 2018</i>	<i>2017</i>
Average number of employees during the period	9	9

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Notes to the Financial Statements for the Period Ended 31 March 2018

3. Tangible Assets

	Total
Cost	£
At 01 September 2017	37,698
At 31 March 2018	<u>37,698</u>
Depreciation	
At 01 September 2017	25,649
Charge for year	4,967
At 31 March 2018	<u>30,616</u>
Net book value	
At 31 March 2018	<u>7,082</u>
At 31 August 2017	<u>12,049</u>

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