

Bealim Signs Limited

Registered number: 05957714

Balance Sheet

as at 30 November 2018

	2018	2017
	£	£
Fixed assets	2,900	4,306
Current assets	17,994	28,088
Prepayments and accrued income	3,870	3,675
	<u>21,864</u>	<u>31,763</u>
Creditors: amounts falling due within one year	<u>(21,871)</u>	<u>(29,930)</u>
Net current (liabilities)/assets	<u>(7)</u>	<u>1,833</u>
Total assets less current liabilities	2,893	6,139
Accruals and deferred income	(2,776)	(2,529)
Net assets	<u>117</u>	<u>3,610</u>
Capital and reserves	<u>117</u>	<u>3,610</u>
	Number	Number
Average number of employees	<u>2</u>	<u>2</u>

The company is a private company limited by shares and incorporated in England and Wales. Its registered office is 7 Lansdowne Terrace, Gosforth, Newcastle upon Tyne, NE3 1HN.

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.

J H Beall

Director

Approved by the board on 23 August 2019