

BEALS GOLD SERVICE LIMITED

**Company Registration Number:
08396197 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

BEALS GOLD SERVICE LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2017

[Balance sheet](#)

[Notes](#)

BEALS GOLD SERVICE LIMITED

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors:		906,922	769,053
Total current assets:		906,922	769,053
Creditors: amounts falling due within one year:		(58,332)	(153,790)
Net current assets (liabilities):		848,590	615,263
Total assets less current liabilities:		848,590	615,263
Total net assets (liabilities):		848,590	615,263
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		848,490	615,163
Shareholders funds:		848,590	615,263

The notes form part of these financial statements

BEALS GOLD SERVICE LIMITED

Balance sheet statements

For the year ending 31 March 2017 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.

**This report was approved by the board of directors on 23 December 2017
and signed on behalf of the board by:**

Name: Thomas Angus Miller
Status: Director

The notes form part of these financial statements

BEALS GOLD SERVICE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

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