

Registered Number 04323062

R F BEVAN AND CO LIMITED

Micro-entity Accounts

31 December 2017

**Micro-entity Balance Sheet as at 31 December
2017****04323062**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed Assets		4,136	8,061
Current Assets		56,438	78,561
Prepayments and accrued income		1,590	2,445
Creditors: amounts falling due within one year		(12,797)	(12,443)
Net current assets (liabilities)		<u>45,231</u>	<u>68,563</u>
Total assets less current liabilities		<u>49,367</u>	<u>76,624</u>
Total net assets (liabilities)		<u>49,367</u>	<u>76,624</u>
Capital and reserves		<u>49,367</u>	<u>76,624</u>

- For the year ending 31 December 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 August 2018

And signed on their behalf by:

David Fellows, Director