

**Registered Number 04323062**

**R F BEVAN AND CO LIMITED**

**Micro-entity Accounts**

**31 December 2018**

**Micro-entity Balance Sheet as at 31 December  
2018****04323062**

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
<b>Fixed Assets</b>		7,374	4,136
<b>Current Assets</b>		31,671	56,438
<b>Prepayments and accrued income</b>		1,630	1,590
<b>Creditors: amounts falling due within one year</b>		(12,247)	(12,797)
<b>Net current assets (liabilities)</b>		<u>21,054</u>	<u>45,231</u>
<b>Total assets less current liabilities</b>		<u>28,428</u>	<u>49,367</u>
<b>Total net assets (liabilities)</b>		<u>28,428</u>	<u>49,367</u>
<b>Capital and reserves</b>		<u>28,428</u>	<u>49,367</u>

- For the year ending 31 December 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 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 8 September 2019

And signed on their behalf by:

**David Charles Fellows, Director**