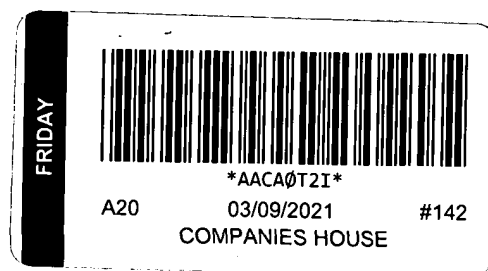


Registered number: 02996055

BECTIVE DAVIDSON LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020



BECTIVE DAVIDSON LIMITED

CONTENTS

	Page
Company information	1
Statement of financial position	2
Notes to the financial statements	3 - 4

BECTIVE DAVIDSON LIMITED

COMPANY INFORMATION

Directors	N S Charnock M M Gheysens
Registered number	02996055
Registered office	126 Ladbroke Grove London W10 5NE
Independent auditor	Blick Rothenberg Audit LLP Chartered Accountants & Statutory Auditor 16 Great Queen Street Covent Garden London WC2B 5AH

BECTIVE DAVIDSON LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	Note	2020 £	Unaudited 2019 £
Current assets			
Debtors: amounts falling due within one year	3	1,000	1,000
Total assets less current liabilities		1,000	1,000
Net assets		1,000	1,000
Capital and reserves			
Called up share capital	4	50	50
Other reserves		950	950
Total equity		1,000	1,000

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Section 1A of Financial Reporting Standard 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf:

Nick Charnock
 Nick Charnock (Jul 15, 2021 17:22 GMT+1)

N S Charnock
 Director

Date:

Marie-Julie Gheysens
 Marie-Julie Gheysens (Jul 16, 2021 15:14 GMT+1)

M M Gheysens
 Director

Date:

The notes on pages 3 to 4 form part of these financial statements.

BECTIVE DAVIDSON LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2020

1. General information

Bective Davidson Limited (the "Company") is a private Company limited by shares incorporated and registered in England and Wales. Its registered office and principal place of business is 126 Ladbrooke Grove, London, W10 5NE.

The Company was dormant (within the meaning of section 480 of the Companies Act 2006) throughout the year ended 31 December 2019. The Company has not traded during the year or during the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit nor loss.

The financial statements are presented in Sterling (£).

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

2.2 Share capital

Ordinary shares are classified as equity.

3. Debtors

	2020	Unaudited 2019
	£	£
Amounts owed by Group undertakings	1,000	1,000

4. Share capital

	2020	Unaudited 2019
	£	£
Shares classified as equity		
Allotted, called up and fully paid		
50 (2019 - 50) Ordinary shares of £1.00 each	50	50

5. Related party transactions

The Company has taken advantage of the exemption from disclosing transactions with entities which are a wholly owned part of the Group.

BECTIVE DAVIDSON LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

6. Parent Undertaking

The smallest Group for which consolidated financial statements are drawn up is headed by International Real Estate Services Comm. VA whose registered office is Zwaanhofweg 10, 8900 Ieper, Belgium.

7. Auditor's information

The auditor's report on the financial statements for the year ended 31 December 2020 was unqualified.

Other matters

The comparative figures within the company's financial statements are unaudited.

The audit report was signed on 19 July 2021 by Simon Mayston (senior statutory auditor) on behalf of Blick Rothenberg Audit LLP.