

**BETTCHARDS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018**

BETTCHARDS LIMITED
UNAUDITED ACCOUNTS
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BETTCHARDS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018

Director	S A Richards
Secretary	J W Meredith
Company Number	08046061 (England and Wales)
Registered Office	49 Westerham Road Bessels Green Sevenoaks Kent TN13 2QB United Kingdom
Accountants	J W Meredith 49 Westerham Road Bessels Green Sevenoaks Kent TN13 2QB

BETTCHARDS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	-	153
Current assets			
Cash at bank and in hand		758	1,361
Creditors: amounts falling due within one year	<u>5</u>	(1,478)	(772)
Net current (liabilities)/assets		<u>(720)</u>	<u>589</u>
Net (liabilities)/assets		<u>(720)</u>	<u>742</u>
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		(721)	741
Shareholders' funds		<u>(720)</u>	<u>742</u>

For the year ending 30 April 2018 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 18 January 2019.

S A Richards
Director

Company Registration No. 08046061

BETTCHARDS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

1 Statutory information

Bettchards Limited is a private company, limited by shares, registered in England and Wales, registration number 08046061. The registered office is 49 Westerham Road, Bessels Green, Sevenoaks, Kent, TN13 2QB, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	33% straight line basis
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Going concern

As explained in Note 9, the entity has ceased trading since the end of the reporting period. The financial statements have been prepared on a basis other than that of a going concern which includes, where appropriate, writing down the entity's assets to net realisable value. Provision has also been made for any contractual commitments that have become onerous at the end of the reporting period. The financial statements do not include any provision for the future costs of terminating the business of the entity except to the extent that such costs were committed at the end of the reporting period.

BETTCHARDS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 May 2017	459
At 30 April 2018	459
Depreciation	
At 1 May 2017	306
Charge for the year	153
At 30 April 2018	459
Net book value	
At 30 April 2018	-
At 30 April 2017	153

5 Creditors: amounts falling due within one year

	2018 £	2017 £
Taxes and social security	(23)	(443)
Other creditors	180	1,045
Loans from directors	1,321	170
	1,478	772

6 Share capital

	2018 £	2017 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

7 Controlling party

The ultimate controlling party is Ms S A Richards, the director of the Company

8 Post balance sheet events

The Company has an April year end. It ceased trading during 2017, and has since disposed of its assets. By the 2019 year end, the only item in the statement of financial position will be the loan from the sole director/shareholder. The director intends to keep the Company in existence until the end of the current financial period.

9 Average number of employees

During the year the average number of employees was 2 (2017: 2).

