

B & E VENTURE (UK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020

ATN Partnership

Chartered Certified Accountants
142-143 Parrock Street
Gravesend
Kent
DA12 1EY

B & E Venture (UK) Limited
Balance Sheet
As at 31 May 2020

Registered number: 08524289

	2020	2019
	£	£
Fixed assets	1,507	2,009
Current assets	9,890	17,737
Creditors: Amounts Falling Due Within One Year	(8,721)	(14,386)
	<u>1,169</u>	<u>3,351</u>
NET CURRENT ASSETS		
	<u>2,676</u>	<u>5,360</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
Accruals and deferred income	(800)	(1,200)
	<u>1,876</u>	<u>4,160</u>
NET ASSETS		
	<u>1,876</u>	<u>4,160</u>
CAPITAL AND RESERVES		
	<u>1,876</u>	<u>4,160</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	3	4
	<u>3</u>	<u>4</u>

2. General Information

B & E Venture (UK) Limited Registered number 08524289 is a limited by shares company incorporated in England & Wales. The Registered Office is 142-143 Parrock Street, Gravesend, DA12 1EY.

B & E Venture (UK) Limited
Balance Sheet (continued)
As at 31 May 2020

For the year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Mr Nnaemeka Ebony Nwosu

Director

27/08/2020

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.