

B-HIVE PROPERTIES WEST LTD

**Company Registration Number:
08875364 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2017

Period of accounts

Start date: 01 March 2016

End date: 28 February 2017

B-HIVE PROPERTIES WEST LTD

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B-HIVE PROPERTIES WEST LTD

Company Information

for the Period Ended 28 February 2017

Director:	Hendricus Frederick Tolmay
Secretary:	Hendricus Frederick Tolmay
Registered office:	198 Daniells Welwyn Garden City Hertfordshire England AL7 1QQ
Company Registration Number:	08875364 (England and Wales)

B-HIVE PROPERTIES WEST LTD

Balance sheet

As at 28 February 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
FixedAssets:	15,324	18,688
Current assets:	3,000	2,500
Prepayments and accrued income:	1,124	1,067
Creditors: amounts falling due within one year:	(33,955)	(26,357)
Net current assets (liabilities):	(29,831)	(22,790)
Total assets less current liabilities:	(14,507)	(4,102)
Creditors: amounts falling due after more than one year:		(664)
Provision for liabilities:	(1,960)	(598)
Accruals and deferred income:	(312)	
Total net assets (liabilities):	(16,779)	(5,364)
Capital and reserves:	(16,779)	(5,364)

B-HIVE PROPERTIES WEST LTD

Balance sheet continued

For the year ending 28 February 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 November 2017

And Signed On Behalf Of The Board By:

Name: Hendricus Frederick Tolmay

Status: Director

The notes form part of these financial statements

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.