

B-HIVE PROPERTIES WEST LTD

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

Unaudited micro entity accounts for the year ended 28 February 2018

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

B-HIVE PROPERTIES WEST LTD

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B-HIVE PROPERTIES WEST LTD

Company Information

for the Period Ended 28 February 2018

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

Directors' Report Period Ended 28 February 2018

The directors present their report with the financial statements of the company for the period ended 28 February 2018

Principal Activities

The company's principal activity during the period was corporate lettings.

Directors

The directors shown below have held office during the whole of the period from 01 March 2017 to 28 February 2018

Hendricus Frederick Tolmay

Secretary

Hendricus Frederick Tolmay

This report was approved by the board of directors on 30 December 2018

And Signed On Behalf Of The Board By:

Name: Hendricus Frederick Tolmay

Status: Director

B-HIVE PROPERTIES WEST LTD

Balance sheet

As at 28 February 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
FixedAssets:	12,566	15,324
Current assets:	2,500	3,000
Prepayments and accrued income:	0	1,124
Creditors: amounts falling due within one year:	(31,172)	(33,955)
Net current assets (liabilities):	(28,672)	(29,831)
Total assets less current liabilities:	(16,106)	(14,507)
Provision for liabilities:	(2,141)	(1,960)
Accruals and deferred income:	(0)	(312)
Total net assets (liabilities):	(18,247)	(16,779)
Capital and reserves:	(18,247)	(16,779)

B-HIVE PROPERTIES WEST LTD

Balance sheet continued

For the year ending 28 February 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 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 December 2018

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.