

B-HIVE PROPERTIES SOUTH LTD

**Company Registration Number:
08875573 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2017

Period of accounts

Start date: 29 February 2016

End date: 28 February 2017

B-HIVE PROPERTIES SOUTH LTD

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B-HIVE PROPERTIES SOUTH LTD

Company Information

for the Period Ended 28 February 2017

Director:	WESLEY LYALL DE VILLIERS
Secretary:	WESLEY LYALL DE VILLIERS
Registered office:	20 Warren Way Warren Way Welwyn England AL6 0DH
Company Registration Number:	08875573 (England and Wales)

B-HIVE PROPERTIES SOUTH LTD

Directors' Report Period Ended 28 February 2017

The directors present their report with the financial statements of the company for the period ended 28 February 2017

Directors

The directors shown below have held office during the whole of the period from 29 February 2016 to 28 February 2017
WESLEY LYALL DE VILLIERS

Secretary

WESLEY LYALL DE VILLIERS

This report was approved by the board of directors on 27 November 2017
And Signed On Behalf Of The Board By:

Name: WESLEY LYALL DE VILLIERS

Status: Director

B-HIVE PROPERTIES SOUTH LTD

Profit and Loss Account **for the Period Ended 28 February 2017**

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	68,472	66,953
Depreciation and Writeoffs	(1,358)	(852)
Other charges	(62,417)	(48,414)
Tax on Profit	(947)	(3,565)
Profit or (Loss) for Period	3,750	14,122

B-HIVE PROPERTIES SOUTH LTD

Balance sheet

As at 28 February 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
Fixed Assets:	4,524	3,881
Current assets:	7,420	18,338
Prepayments and accrued income:	719	743
Creditors: amounts falling due within one year:	(7,957)	(13,721)
Net current assets (liabilities):	182	5,360
Total assets less current liabilities:	4,706	9,241
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(946)	(4,233)
Total net assets (liabilities):	3,760	5,008
Capital and reserves:	3,760	5,008

B-HIVE PROPERTIES SOUTH 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 27 November 2017

And Signed On Behalf Of The Board By:

Name: WESLEY LYALL DE VILLIERS

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.