

# **B-HIVE PROPERTIES SOUTH LTD**

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

**Unaudited micro entity accounts for the year ended 28 February 2021**

## **Period of accounts**

**Start date: 29 February 2020**

**End date: 28 February 2021**

# **B-HIVE PROPERTIES SOUTH LTD**

## **Contents of the Financial Statements**

**for the Period Ended 28 February 2021**

**Company Information - 3**

**Balance sheet - 4**

**Footnotes to the Balance Sheet - 6**

# **B-HIVE PROPERTIES SOUTH LTD**

## **Company Information**

**for the Period Ended 28 February 2021**

**Registered office:**

343  
Knightsfield  
Welwyn Garden City  
England  
AL8 7NB

**Company Registration Number:**

08875573 (England and Wales)

# B-HIVE PROPERTIES SOUTH LTD

## Balance sheet

As at 28 February 2021

|                                                 | 2021<br>£     | 2020<br>£    |
|-------------------------------------------------|---------------|--------------|
| Fixed Assets:                                   | 2,053         | 1,805        |
| Current assets:                                 | 14,872        | 8,881        |
| Prepayments and accrued income:                 | 847           | 1,419        |
| Creditors: amounts falling due within one year: | ( 4,266 )     | ( 3,601 )    |
| <b>Net current assets (liabilities):</b>        | <b>11,453</b> | <b>6,699</b> |
| Total assets less current liabilities:          | 13,506        | 8,504        |
| Provision for liabilities:                      | ( 953 )       |              |
| Accruals and deferred income:                   | ( 1,482 )     | ( 1,495 )    |
| <b>Total net assets (liabilities):</b>          | <b>11,071</b> | <b>7,009</b> |
| <b>Capital and reserves:</b>                    | <b>11,071</b> | <b>7,009</b> |

# **B-HIVE PROPERTIES SOUTH LTD**

## **Balance sheet continued**

For the year ending 28 February 2021 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 February 2022**

**And Signed On Behalf Of The Board By:**

Name: Wesley Lyall De Villiers

Status: Director

The notes form part of these financial statements

# **B-HIVE PROPERTIES SOUTH LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 28 February 2021**

### **1. Employee Information**

Average number of employees: 0

# **B-HIVE PROPERTIES SOUTH LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 28 February 2021**

### **2. Off balance sheet disclosure**

No

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.