BETHAM GLOBAL LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2021

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BETHAM GLOBAL LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 AUGUST 2021

Director Christopher Taylor

Company Number 12836257 (England and Wales)

Registered Office 4 SEEMORE SHOPPING CENTRE

DALE STREET

OSSETT

WEST YORKSHIRE

WF5 9BN United Kingdom

Accountants Clear Accountancy Services (Yorkshire) Ltd

4 Seemore Shopping Centre

Dale Street Ossett

West Yorkshire WF5 9BN

BETHAM GLOBAL LTD STATEMENT OF FINANCIAL POSITION AS AT 31 AUGUST 2021

	Notes	2021 £
Fixed assets		
Tangible assets	<u>4</u>	1,352
Current assets		
Cash at bank and in hand		5,819
Creditors: amounts falling due within one year	<u>5</u>	(4,196)
Net current assets	_	1,623
Net assets	_	2,975
Capital and reserves	_	
Called up share capital		100
Profit and loss account	_	2,875
Shareholders' funds	_	2,975

For the year ending 31 August 2021 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 17 February 2022 and were signed on its behalf by

Christopher Taylor Director

Company Registration No. 12836257

BETHAM GLOBAL LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2021

1 Statutory information

Betham Global Ltd is a private company, limited by shares, registered in England and Wales, registration number 12836257. The registered office is 4 SEEMORE SHOPPING CENTRE, DALE STREET, OSSETT, WEST YORKSHIRE, WF5 9BN, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 33% Straight line

4	Tangible fixed assets	Computer equipment
		£
	Cost or valuation	At cost
	At 1 September 2020	-
	Additions	2,028
	At 31 August 2021	2,028
	Depreciation	
	Charge for the year	676
	At 31 August 2021	676
	Net book value	
	At 31 August 2021	1,352
- (Creditors: amounts falling due within one year	2021
5	Creditors, amounts faming due within one year	£
	Taxes and social security	3,524
	Loans from directors	372
	Accruals	300
		4,196
		 -

BETHAM GLOBAL LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2021

6	Average number of employees
	During the year the average number of employees was 1.

