REGISTERED NUMBER: 01032012 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017

FOR

W E BEDFORD INSURANCE SERVICES LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017

DIRECTORS:	M D Hare S E De'Lemos Pratt
SECRETARY:	M D Hare
REGISTERED OFFICE:	Argent House Argent Court Hook Rise South TOLWORTH KT6 7LD
REGISTERED NUMBER:	01032012 (England and Wales)
AUDITORS:	McKenzies Chartered Accountants Statutory Auditors 2 Station Road West Oxted Surrey RH8 9EP

BALANCE SHEET
31 DECEMBER 2017

		2017		2016	
	Notes	£	£	£	£
FIXED ASSETS					
Investments	3		**1,000**		1,000
CURRENT ASSETS					
Cash at bank		**47**		47	
CREDITORS					
Amounts falling due within one year	4	**1**		1	
NET CURRENT ASSETS			**46**		46
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,046**		1,046
CAPITAL AND RESERVES					
Called up share capital			**100**		100
Retained earnings			**946**		946
SHAREHOLDERS' FUNDS			**1,046**		1,046

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 27 April 2018 and were signed on its behalf by:

M D Hare - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

W E Bedford Insurance Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Preparation of consolidated financial statements
The financial statements contain information about W E Bedford Insurance Services Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company is exempt under Section 400 of the Companies Act 2006 from the requirements to prepare consolidated financial statements as it and its subsidiary undertaking are included by full consolidation in the consolidated financial statements of its parent, Bedford Insurance Services Group Limited, Argent House, Argent Court, Hook Rise South, Tolworth, Surrey, KT6 7LD.

Investments in subsidiaries
Investments in subsidiary undertakings are recognised at cost.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. FIXED ASSET INVESTMENTS

	Shares in group undertakings £
COST	
At 1 January 2017 and 31 December 2017	**1,000**
NET BOOK VALUE	
At 31 December 2017	**1,000**
At 31 December 2016	1,000

continued...

4. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017	2016
	£	£
Other creditors	**1**	1

5. **DISCLOSURE UNDER SECTION 444(5B) OF THE COMPANIES ACT 2006**

The Report of the Auditors was unqualified.

Colin McCoy BA FCA (Senior Statutory Auditor)
for and on behalf of McKenzies

6. **ULTIMATE CONTROLLING PARTY**

The controlling party is M D Hare.