

**BEGINAPART LIMITED**

**UNAUDITED**

**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2017**



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**BEGINAPART LIMITED**

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**DIRECTORS' REPORT  
FOR THE YEAR ENDED 31 DECEMBER 2017**

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The directors present their report and the financial statements for the year ended 31 December 2017.

**Principal activity**

The company has been dormant during the current year and previous year, accordingly a profit and loss account is not presented within these financial statements.

**Directors**

The directors who served during the year were:

Mr P O Beuselinck  
Mr D I Lane  
Mr P A Bywalski

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 2 January 2018 and signed on its behalf.



A Cotton  
Secretary

**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2017**

	Note	2017 £	2016 £
<b>Current assets</b>			
Debtors: amounts falling due within one year	3	2,220	2,220
Creditors: amounts falling due within one year	4	(1,295)	(1,295)
<b>Net current assets</b>		<b>925</b>	<b>925</b>
<b>Total assets less current liabilities</b>		<b>925</b>	<b>925</b>
<b>Net assets</b>		<b>925</b>	<b>925</b>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		825	825
		<b>925</b>	<b>925</b>

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

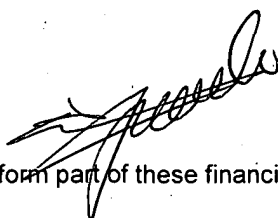
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared 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 financial statements were approved and authorised for issue by the board and were signed on its behalf on 2 January 2018.

**Mr P A Bywalski**  
Director

The notes on page 3 form part of these financial statements.



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**BEGINAPART LIMITED**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2017**

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**1. General information**

The company is a private limited company and has been dormant during the current year and previous year. The company's principal place of business and its registered office is Barton Manor, East Cowes, Isle Of Wight, PO32 6LB, England, United Kingdom.

**2. Accounting policies****2.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

**3. Debtors**

	2017 £	2016 £
Other debtors	<u>2,220</u>	<u>2,220</u>

**4. Creditors: Amounts falling due within one year**

	2017 £	2016 £
Other creditors	<u>1,295</u>	<u>1,295</u>

**5. Related party transactions**

At 31 December 2017 £1,265 (2016: £1,265) was owed to the company by Giantcentre Limited, a company with the same shareholders as the company.

At 31 December 2017 £1,295 (2016: £1,295) was owed by the company to The Robert Stigwood Organisation Limited.

**6. Controlling party**

The Robert Stigwood Organisation Limited and Paul Nicholas and David Ian Associates Limited each hold 50% of the issued share capital of the company.

Accordingly the company does not have a parent undertaking or an ultimate controlling party.