

Registered number
11265528

Bepari Limited

Filleled Accounts

31 March 2019

Bepari Limited**Registered number:** 11265528**Balance Sheet****as at 31 March 2019**

	Notes	2019 £
Current assets		
Cash at bank and in hand	1,693	
Creditors: amounts falling due within one year	2 (2,150)	
Net current liabilities		(457)
Net liabilities		(457)
Capital and reserves		
Called up share capital		100
Profit and loss account		(557)
Shareholders' funds		(457)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Hanif Bepari

Director

Approved by the board on 11 October 2019

Bepari Limited

Notes to the Accounts

for the period from 20 March 2018 to 31 March 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Creditors: amounts falling due within one year	2019
	£
Trade creditors	1,305
Taxation and social security costs	243
Other creditors	602
	<hr/>
	2,150

3 Other information

Bepari Limited is a private company limited by shares and incorporated in England. Its registered office is:

5-7 Worcester Road
Great Malvern
Worcestershire
WR14 4QY

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.