

**BEAU THAI LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Beau Thai Limited
Balance Sheet
As at 31 March 2019

Registered number: 02764702

	2019	2018
	£	£
Current assets	326,312	467,275
Creditors: Amounts Falling Due Within One Year	-	(139,709)
NET CURRENT ASSETS	<u>326,312</u>	<u>327,566</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>326,312</u>	<u>327,566</u>
Accruals and deferred income	(1,800)	-
NET ASSETS	<u>324,512</u>	<u>327,566</u>
CAPITAL AND RESERVES	<u>324,512</u>	<u>327,566</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year ending 31 March 2019 was 1 (2018: 1).

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2019
	£	£	£	£	£
Miss Maleewan Phuntujariya	<u>351,469</u>	<u>111</u>	<u>140,196</u>	<u>-</u>	<u>211,384</u>

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Beau Thai Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02764702. The registered office is 3a Quay View Business Park, Barnards Way, Lowestoft, Suffolk, NR32 2HD.

Beau Thai Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Maleewan Phuntujariya

16/12/2019

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.