

BEAU THAI LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020

Beau Thai Ltd
Balance Sheet
As at 31 March 2020

Registered number: 02764702

	2020	2019
	£	£
Current assets	339,812	326,312
Creditors: Amounts Falling Due Within One Year	(2,497)	-
NET CURRENT ASSETS	337,315	326,312
TOTAL ASSETS LESS CURRENT LIABILITIES	337,315	326,312
Accruals and deferred income	(660)	(1,800)
NET ASSETS	336,655	324,512
CAPITAL AND RESERVES	336,655	324,512

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Employees	2	2
	2	2

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2020
	£	£	£	£	£
Miss Maleewan Phuntujariya	211,384	13,196	-	-	224,580

The above loan is unsecured and repayable on demand. Interest is being charged at a rate of 2.5%.

3. General Information

Beau Thai Ltd 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 Ltd
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 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

Director

24/03/2021

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.