

BEVERAGE PROCESS LIMITED

**Company Registration Number:
04518185 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2018

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

BEVERAGE PROCESS LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2018

Company Information - 3

Balance sheet - 4

BEVERAGE PROCESS LIMITED

Company Information

for the Period Ended 30 September 2018

Director:	David Charles Williams Laraine Williams
Secretary:	Laraine Williams
Registered office:	Stable Cottage Westhill Ledbury Herefordshire HR8 1JF
Company Registration Number:	04518185 (England and Wales)

BEVERAGE PROCESS LIMITED

Balance sheet

As at 30 September 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
FixedAssets:	235	2
Current assets:	9,061	12,841
Prepayments and accrued income:	23	21
Creditors: amounts falling due within one year:	(10,188)	(15,799)
Net current assets (liabilities):	(1,104)	(2,937)
Total assets less current liabilities:	(869)	(2,935)
Total net assets (liabilities):	(869)	(2,935)
Capital and reserves:	(869)	(2,935)

BEVERAGE PROCESS LIMITED

Balance sheet continued

For the year ending 30 September 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 January 2019

And Signed On Behalf Of The Board By:

Name: David Charles Williams

Status: Director

Name: Laraine Williams

Status: Director

The notes form part of these financial statements

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.