Beverage Group Limited

Filleted Accounts

31 March 2017

Beverage Group Limited

Registered number: 05990549

Balance Sheet

as at 31 March 2017

		2017		2016
		£		£
Fixed assets		701		-
Current assets	104,648		34,100	
Creditors: amounts falling due within one year	(71,802)		(19,015)	
Net current assets		32,846		15,085
Total assets less current liabilities		33,547	_	15,085
Accruals and deferred income		(1,150)		-
Net assets	_	32,397	_	15,085
Capital and reserves	_	32,397	_	15,085

The company is a private company limited by shares and incorporated in England. Its registered office is 10 Beachampton Business Park, Nash Road Beachampton, Milton Keynes, England, MK19 6EA.

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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Trevor Millward

Director

Approved by the board on 15 December 2017

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.