

REGISTRAR

Registered number: 06806072

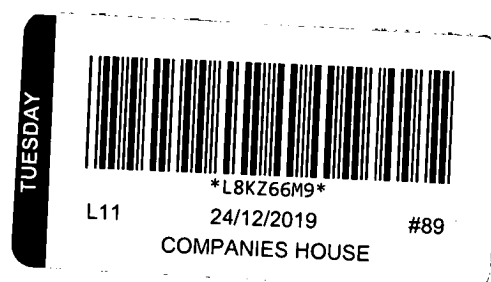
**BEDS & BARS (UK) LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE PERIOD ENDED 30 MARCH 2019**



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**BEDS & BARS (UK) LIMITED**  
**REGISTERED NUMBER: 06806072**

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**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 MARCH 2019**

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	Note	30 March 2019 £	31 March 2018 £
<b>Current assets</b>			
Cash at bank and in hand	3	2	2
		<u>2</u>	<u>2</u>
<b>Total assets less current liabilities</b>		<u>2</u>	<u>2</u>
<b>Net assets</b>		<u>2</u>	<u>2</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
		<u>2</u>	<u>2</u>

For the period ended 30 March 2019 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

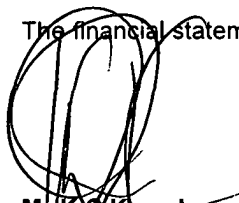
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the income statement in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

  
**Mr K C Knowles**  
Director

23/12/2019

The notes on pages 2 to 3 form part of these financial statements.

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**BEDS & BARS (UK) LIMITED**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 30 MARCH 2019**

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**1. General information**

Beds and Bars (UK) Limited is a private company limited by shares and is registered and incorporated in England and Wales. The registered office is 1D Colet Gardens, Hammersmith, London, W14 9DH.

**2. Accounting policies****2.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

*The following accounting policies have been applied:*

**2.2 Cash and cash equivalents**

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours. Cash equivalents are highly liquid investments that mature in no more than three months from the date of acquisition and that are readily convertible to known amounts of cash with insignificant risk of change in value.

**2.3 Profit and loss account**

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

**3. Cash and cash equivalents**

	<b>30 March 2019</b>	<b>31 March 2018</b>
	<b>£</b>	<b>£</b>
Cash at bank and in hand	2	2
	<u>2</u>	<u>2</u>

**4. Share capital**

	<b>30 March 2019</b>	<b>31 March 2018</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
2 (2018 - 2) Ordinary shares of £1.00 each	2	2
	<u>2</u>	<u>2</u>

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**BEDS & BARS (UK) LIMITED**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 30 MARCH 2019**

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**5. Parent company**

The parent of the smallest group for which consolidated accounts are drawn up of which the company is a member is Beds & Bars Group Limited, a company with a registered office at 1D Colet Gardens, Hammersmith, London W14 9DH.

The ultimate parent company is Beds & Bars Limited.

The ultimate controlling part is Mr K C Knowles.