

**BE-ON NET LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2017**

**BE-ON NET LTD**  
**UNAUDITED ACCOUNTS**  
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**BE-ON NET LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2017**

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**Director** GERGELY ISTVAN LONYAI

**Company Number** 08615156 (England and Wales)

**Registered Office** 40 BLOOMSBURY WAY  
LOWER GROUND FLOOR  
LONDON  
WC1A 2SE  
ENGLAND

**Accountants** EVLA LTD  
77 HIGH STREET  
LITTLEHAMPTON  
BN17 5AG

**BE-ON NET LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2017**

|                                                       | Notes | 2017<br>£      | 2016<br>£      |
|-------------------------------------------------------|-------|----------------|----------------|
| <b>Current assets</b>                                 |       |                |                |
| Debtors                                               | 4     | 623            | -              |
| Cash at bank and in hand                              |       | 829            | 325            |
|                                                       |       | <u>1,452</u>   | <u>325</u>     |
| <b>Creditors: amounts falling due within one year</b> | 5     | (3,929)        | (3,984)        |
| <b>Net current liabilities</b>                        |       | <u>(2,477)</u> | <u>(3,659)</u> |
| <b>Net liabilities</b>                                |       | <u>(2,477)</u> | <u>(3,659)</u> |
| <b>Capital and reserves</b>                           |       |                |                |
| Called up share capital                               |       | 100            | 100            |
| Profit and loss account                               |       | (2,577)        | (3,759)        |
| <b>Shareholders' funds</b>                            |       | <u>(2,477)</u> | <u>(3,659)</u> |

For the year ending 31 July 2017 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 25 April 2018.

GERGELY ISTVAN LONYAI  
Director

Company Registration No. 08615156

**BE-ON NET LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2017**

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**1 Statutory information**

BE-ON NET LTD is a private company, limited by shares, registered in England and Wales, registration number 08615156. The registered office is 40 BLOOMSBURY WAY, LOWER GROUND FLOOR, LONDON, WC1A 2SE, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 31 July 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 August 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors**

| 2017 | 2016 |
|------|------|
| £    | £    |

|               |     |   |
|---------------|-----|---|
| Trade debtors | 623 | - |
|---------------|-----|---|

**5 Creditors: amounts falling due within one year**

| 2017 | 2016 |
|------|------|
| £    | £    |

|                      |       |       |
|----------------------|-------|-------|
| Loans from directors | 3,929 | 3,984 |
|----------------------|-------|-------|

**6 Average number of employees**

During the year the average number of employees was 0 (2016: 0).

