

**Company registration number: 08732209**

**BEST STUDENT HALLS LIMITED**

**Unaudited filleted financial statements**

**31 October 2017**

# **BEST STUDENT HALLS LIMITED**

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## **BEST STUDENT HALLS LIMITED**

### **Directors and other information**

<b>Director</b>	O Dixon
<b>Company number</b>	08732209
<b>Registered office</b>	Business Hatchery 4th Floor Wynne Jones Building Ellison Place Newcastle Upon Tyne NE1 8ST
<b>Accountants</b>	Broom Sturman & Co 251 Acklam Road Acklam Middlesbrough TS5 7BW

# **BEST STUDENT HALLS LIMITED**

## **Accountants report to the director on the preparation of the unaudited statutory financial statements of BEST STUDENT HALLS LIMITED**

**Year ended 31 October 2017**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 October 2017 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Broom Sturman & Co

251 Acklam Road

Acklam

Middlesbrough

TS5 7BW

30 July 2018

# BEST STUDENT HALLS LIMITED

## Statement of financial position

31 October 2017

	2017	2016
	£	£
Fixed assets	621	316
Current assets	13,554	12,792
Creditors: amounts falling due within one year	( 19,264)	( 31,233)
<b>Net current liabilities</b>	<b>( 5,710)</b>	<b>( 18,441)</b>
<b>Total assets less current liabilities</b>	<b>( 5,089)</b>	<b>( 18,125)</b>
Accruals and deferred income	( 838)	( 563)
<b>Net liabilities</b>	<b>( 5,927)</b>	<b>( 18,688)</b>
<b>Capital and reserves</b>	<b>( 5,927)</b>	<b>( 18,688)</b>
<b>Notes to the financial statements</b>		

## BEST STUDENT HALLS LIMITED

Year ended 31 October 2017

### 1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

**2017**

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
O Dixon	( 28,663)	-	19,928	( 8,735)
	<hr/>	<hr/>	<hr/>	<hr/>

**2016**

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
O Dixon	( 27,105)	( 2,600)	1,042	( 28,663)
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For the year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 July 2018 , and are signed on behalf of the board by:

**O Dixon**

Director

Company registration number: 08732209

The company is a private company limited by shares, registered in England.

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.