

B4U FINANCIAL SERVICES LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		4,502		2,183
Current assets	93,566		50,765	
Creditors: amounts falling due within one year	(41,545)		(38,589)	
Net current assets		52,021		12,176
Total assets less current liabilities		56,523		14,359
Net assets		56,523		14,359
Capital and reserves		56,523		14,359

Notes to the financial statements

1. Directors' benefits: advances, credit and guarantees

At the balance sheet date the company had loaned to Mr D & Mrs M Moore (both shareholders and officers of the company) £58,666. The loan was advanced in periodic tranches and Interest on the loan is calculated at 3.00% per annum. The loan will be repaid in the next accounting period.

B4U Financial Services Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 22 BROADSANDS ROAD, PAIGNTON, DEVON, TQ4 6HQ.

For the financial year ended 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

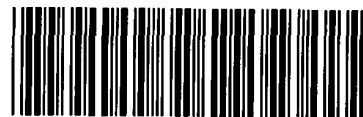
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

TUESDAY




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COMPANIES HOUSE

B4U FINANCIAL SERVICES LTD

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2017

The financial statements were approved by the board of directors and authorised for issue on 12/1/18 and are signed on its behalf by:


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Mr D Moore
Director

Company Registration No. 09699384