

BEMOREPLUS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

BEMOREPLUS LTD
UNAUDITED ACCOUNTS
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BEMOREPLUS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2020

| | |
|--------------------------|---|
| Director | Shinead Philpott |
| Company Number | 10250395 (England and Wales) |
| Registered Office | Kemp House 152-160 City Road London EC1V 2NX |
| Accountants | Warwick McArdle 55 Ellerton Road London SW18 3NQ |

BEMOREPLUS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2020

| | Notes | 2020 £ | 2019 £ |
|---|-------|--------------|--------------|
| Current assets | | | |
| Debtors | 4 | 6,295 | 6,592 |
| Cash at bank and in hand | | 1,482 | 1,079 |
| | | <u>7,777</u> | <u>7,671</u> |
| Creditors: amounts falling due within one year | 5 | (7,737) | (7,597) |
| Net current assets | | <u>40</u> | <u>74</u> |
| Net assets | | <u>40</u> | <u>74</u> |
| Capital and reserves | | | |
| Called up share capital | 6 | 1 | 1 |
| Profit and loss account | | 39 | 73 |
| Shareholders' funds | | <u>40</u> | <u>74</u> |

For the year ending 30 June 2020 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 her 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.

The financial statements were approved by the Board and authorised for issue on 24 March 2021 and were signed on its behalf by

Shincad Philpott
Director

Company Registration No. 10250395

BEMOREPLUS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

1 Statutory information

Bemoreplus Ltd is a private company, limited by shares, registered in England and Wales, registration number 10250395. The registered office is Kemp House, 152-160 City Road, London, EC1V 2NX.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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.

Going concern

During the year the UK government implemented a country wide lockdown in response to the Covid19 virus in the UK and globally. This impacted the business immediately. Considerable uncertainty exists around the shorter and longer term impact. A going concern basis is still considered an appropriate basis of preparation for the accounts.

| 4 Debtors | 2020 | 2019 |
|---|--------------|--------------|
| | £ | £ |
| Less than one year | | |
| Other debtors | 6,295 | 6,592 |
| Total debtors | 6,295 | 6,592 |
| 5 Creditors: amounts falling due within one year | 2020 | 2019 |
| | £ | £ |
| Taxes and social security | 5,749 | 6,065 |
| Accruals | 1,988 | 1,532 |
| | 7,737 | 7,597 |
| 6 Share capital | 2020 | 2019 |
| | £ | £ |
| Allotted, called up and fully paid: | | |
| 1 Ordinary shares of £1 each | 1 | 1 |

7 Loans to directors

At the end of the period the director owed the company £6,295. (2019: £6,592).

BEMOREPLUS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

8 Average number of employees

During the year the average number of employees was 1 (2019: 1).

