

**BELOVED GUIDE LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2018**

Ashford Associates

Chartered Certified Accountants

74A High Street  
Wanstead  
London  
E11 2RJ

**BELOVED GUIDE LTD**  
**Balance Sheet**  
**As at 31 December 2018**

Registered number: 10477040

	31 December 2018	Period to 31 December 2017
	£	£
Current assets	39,400	7,959
Creditors: Amounts Falling Due Within One Year	(34,776 )	(6,876 )
<b>NET CURRENT ASSETS</b>	<b>4,624</b>	<b>1,083</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>4,624</b>	<b>1,083</b>
Accruals and deferred income	(600 )	(960 )
<b>NET ASSETS</b>	<b>4,024</b>	<b>123</b>
<b>CAPITAL AND RESERVES</b>	<b>4,024</b>	<b>123</b>

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:1

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 January 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2018
	£	£	£	£	£
Miss Hazal YILMAZ	(5,632 )	(26,373 )	-	-	(32,005 )

The above loan is unsecured, interest free and repayable on demand.

**ULTIMATE CONTROLLING PARTY**

Miss Hazal YILMAZ owns 100% of the share holding in the company therefore she is the ultimate controlling party.

Final dividend in respect of the period of 6,000.00p ( December 2017 6,000.00 p) per share

3. **General Information**

BELOVED GUIDE LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10477040. The registered office is 449 West Green Road, London, N15 3PL.

**BELOVED GUIDE LTD**  
**Balance Sheet (continued)**  
**As at 31 December 2018**

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For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Miss Hazal YILMAZ**

**03/01/2018**

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.