

**BELOVED GUIDE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Ashford Associates

Chartered Certified Accountants

74A High Street
Wanstead
London
E11 2RJ

BELOVED GUIDE LTD
Balance Sheet
As at 31 December 2021

Registered number: 10477040

	2021	2020
	£	£
Current assets	36,150	26,261
Creditors: Amounts Falling Due Within One Year	(34,325)	(24,672)
	<u>1,825</u>	<u>1,589</u>
NET CURRENT ASSETS		
	<u>1,825</u>	<u>1,589</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
Accruals and deferred income	(1,320)	(600)
	<u>505</u>	<u>989</u>
NET ASSETS		
	<u>505</u>	<u>989</u>
CAPITAL AND RESERVES		
	<u>505</u>	<u>989</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2021	2020
	£	£
Miss Hazal YILMAZ	-	5,000

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 2021

For the year ending 31 December 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Hazal YILMAZ

Director
07/01/2021

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.