Registered number: 11217760

B COMMUNITY (UK) LIMITED
DIRECTOR'S REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 21 FEBRUARY 2018 TO 28 FEBRUARY 2019

Tax and Advise Ltd

10 Philpot Lane
London
EC3M 8AA

B Community (UK) Limited
Director's Report and Unaudited Financial Statements
For the Period 21 February 2018 to 28 February 2019

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B Community (UK) Limited
Company Information
For the Period 21 February 2018 to 28 February 2019

Director	Mr Ayman Salam
Company Number	11217760
Registered Office	10 Philpot Lane London EC3M 8AA
Accountants	Tax and Advise Ltd 10 Philpot Lane London EC3M 8AA

B Community (UK) Limited
Company No. 11217760
Director's Report For the Period 21 February 2018 to 28 February 2019

The director presents his report and the financial statements for the period ended 28 February 2019.

Statement of Director's Responsibilities

The director is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.
Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Principal Activity

The company did not trade and was dormant during the period.

Directors

The directors who held office during the period were as follows:
Mr Ayman Salam

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Mr Ayman Salam

13/11/2019

B Community (UK) Limited
Dormant Profit and Loss Account Statement
For the Period 21 February 2018 to 28 February 2019

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

B Community (UK) Limited
Balance Sheet
As at 28 February 2019

	Notes	Period to 28 February 2019 £	£
CURRENT ASSETS			
Debtors	**2**	1	
		1	
NET CURRENT ASSETS (LIABILITIES)			1
TOTAL ASSETS LESS CURRENT LIABILITIES			1
NET ASSETS			1
CAPITAL AND RESERVES			
Called up share capital	**3**		1
SHAREHOLDERS' FUNDS			1

For the period ending 28 February 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 his 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 provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ayman Salam

13/11/2019

The notes on page 5 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Debtors

	Period to 28 February 2019
	£
Due within one year	
Unpaid Share Capital	1
	1

3. Share Capital

	Period to 28 February 2019
Allotted, Called up and fully paid	1

4. General Information

B Community (UK) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11217760. The registered office is 10 Philpot Lane, London, EC3M 8AA.