

**BEU PROPERTIES LTD**  
**UNAUDITED ABRIDGED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 8 JANUARY 2019 TO 31 JANUARY 2020**

**BEU PROPERTIES LTD**  
**Unaudited Financial Statements**  
**For the Period 8 January 2019 to 31 January 2020**

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**BEU PROPERTIES LTD**  
**Abridged Balance Sheet**  
**As at 31 January 2020**

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**Registered number:** 11754503

		<b>31 January 2020</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>			
Tangible Assets	<b>3</b>		351,556
			<u>351,556</u>
<b>Creditors: Amounts Falling Due Within One Year</b>		(195,263 )	
		<u>(195,263 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(195,263 )
			<u>(195,263 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			156,293
			<u>156,293</u>
<b>Creditors: Amounts Falling Due After More Than One Year</b>			(167,319)
			<u>(167,319)</u>
<b>NET LIABILITIES</b>			(11,026 )
			<u>(11,026 )</u>
Profit and Loss Account			(11,026 )
			<u>(11,026 )</u>
<b>SHAREHOLDERS' FUNDS</b>			(11,026)
			<u>(11,026)</u>

**BEU PROPERTIES LTD**  
**Abridged Balance Sheet (continued)**  
**As at 31 January 2020**

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For the period ending 31 January 2020 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.
- All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 31 January 2020 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

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**Mr Ali Spahiu**

Director

**4th December 2020**

The notes on page 3 form part of these financial statements.

**BEU PROPERTIES LTD**  
**Notes to the Abridged Financial Statements**  
**For the Period 8 January 2019 to 31 January 2020**

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**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.

**1.2. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	0% reducing balance
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**2. Average Number of Employees**

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

	<b>31 January 2020</b>
Office and administration	1
	<u>1</u>

**3. Tangible Assets**

	<b>Total £</b>
<b>Cost</b>	
As at 8 January 2019	-
Additions	351,556
As at 31 January 2020	<u>351,556</u>
<b>Net Book Value</b>	
As at 31 January 2020	<u>351,556</u>
As at 8 January 2019	<u>-</u>

**4. General Information**

BEU PROPERTIES LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11754503 . The registered office is 100 Park Lane, Whitefield, Manchester, M45 7PT.

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.