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**B25 LIMITED**

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**UNAUDITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2017**

FRIDAY



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LD4 06/10/2017 #98  
COMPANIES HOUSE

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**B25 LIMITED**  
**REGISTERED NUMBER: 09577149**

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**BALANCE SHEET**  
**AS AT 31 MAY 2017**

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	Note	2017 £	2016 £
<b>Current assets</b>			
Cash at bank and in hand	100	100	
	<u>100</u>	<u>100</u>	
<b>Total assets less current liabilities</b>		100	100
<b>Net assets</b>		<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
		<u>100</u>	<u>100</u>

For the year ended 31 May 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.


The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared 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 financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



John Roebuck  
Director

Date: 27 September 2017

The notes on page 2 form part of these financial statements.

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**B25 LIMITED**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2017**

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**1. General information**

B25 Limited is a private company limited by shares and incorporated in the United Kingdom. The address of its registered office is Regina House, 124 Finchley Road, London, NW3 5JS and the address of its principal place of business is Eon House, 138 Piccadilly, London, W1J 7NR.

**2. Accounting policies**

**2.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

**2.2 Cash and cash equivalents**

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours.

**3. Controlling party**

The parent company is Eon Productions Limited, a company incorporated in England and Wales, whose registered office address is Regina House, 124 Finchley Road, NW3 5JS. There is no ultimate controlling party.