

Beechglade Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2022

Higgins & Co
Chartered Certified Accountants
67 Langham Gardens
Winchmore Hill
London
N21 1DL

Beechglade Limited

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Beechglade Limited

Company Information

Director	Mr AB Moylan
Registered office	Church Manor House Parsonage Lane Bishops Stortford Hertfordshire CM23 5AB
Accountants	Higgins & Co Chartered Certified Accountants 67 Langham Gardens Winchmore Hill London N21 1DL

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Beechglade Limited
for the Year Ended 30 April 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Beechglade Limited for the year ended 30 April 2022 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the Board of Directors of Beechglade Limited, as a body, in accordance with the terms of our engagement letter dated 12 May 2017. Our work has been undertaken solely to prepare for your approval the accounts of Beechglade Limited and state those matters that we have agreed to state to the Board of Directors of Beechglade Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Beechglade Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Beechglade Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Beechglade Limited. You consider that Beechglade Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Beechglade Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Higgins & Co
Chartered Certified Accountants
67 Langham Gardens
Winchmore Hill
London
N21 1DL

18 July 2022

Beechglade Limited

(Registration number: 01866918)
Balance Sheet as at 30 April 2022

	2022 £	2021 £
Current assets	274,315	317,842
Creditors: Amounts falling due within one year	(204,650)	(251,429)
Total assets less current liabilities	69,665	66,413
Accruals and deferred income	(2,961)	(2,908)
	66,704	63,505
Capital and reserves	66,704	63,505

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Church Manor House
Parsonage Lane
Bishops Stortford
Hertfordshire
CM23 5AB

These financial statements were authorised for issue by the director on 18 July 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2021 - 3).

For the financial year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 18 July 2022

Beechglade Limited

(Registration number: 01866918)

Balance Sheet as at 30 April 2022

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Mr AB Moylan
Director

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.