

# Beetham Engineering Systems Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2017

Alwyn Thomas Limited  
Glenaub House  
Old School Rd  
Porthcawl  
Bridgend  
CF36 3AW

# **Beetham Engineering Systems Limited**

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

# **Beetham Engineering Systems Limited**

## **Company Information**

<b>Directors</b>	Mrs Judy Belinda Williams Mr Howard Henry Williams
<b>Company secretary</b>	Mr Howard Henry Williams

<b>Registered office</b>	5 Hutchwns Close Porthcawl Bridgend CF36 3LD
--------------------------	-------------------------------------------------------

<b>Accountants</b>	Alwyn Thomas Limited Glenaub House Old School Rd Porthcawl Bridgend CF36 3AW
--------------------	---------------------------------------------------------------------------------------------

# Beetham Engineering Systems Limited

(Registration number: 02406471)

## Balance Sheet as at 31 December 2017

	2017 £	2016 £
Fixed assets	743	998
Current assets	5,357	5,719
Creditors: Amounts falling due within one year	(450)	(1,998)
Net current assets	4,907	3,721
Total assets less current liabilities	5,650	4,719
Creditors: Amounts falling due after more than one year	(4,924)	(5,035)
	726	(316)
Capital and reserves	726	(316)

### 1 General information

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

The address of its registered office is:

5 Hutchwns Close  
Porthcawl  
Bridgend  
CF36 3LD

These financial statements were authorised for issue by the Board on 13 September 2018.

#### 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'.

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.

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Beetham Engineering Systems Limited**

**(Registration number: 02406471)**

**Balance Sheet as at 31 December 2017**

Approved and authorised by the Board on 13 September 2018 and signed on its behalf by:

.....

Mr Howard Henry Williams  
Company secretary and director

Page 3

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.