

BEH Developments Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2020

BEH Developments Limited

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BEH Developments Limited
(Registration number: 03650751)
Balance Sheet as at 31 October 2020

	2020 £	2019 £
Fixed assets	<u>159,069</u>	<u>163,391</u>
Current assets	19,154	16,245
Creditors: Amounts falling due within one year	<u>(176,723)</u>	<u>(176,762)</u>
Net current liabilities	<u>(157,569)</u>	<u>(160,517)</u>
Total assets less current liabilities	1,500	2,874
Accruals and deferred income	<u>(900)</u>	<u>(900)</u>
	<u>600</u>	<u>1,974</u>
Capital and reserves	<u>600</u>	<u>1,974</u>

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Balance Sheet as at 31 October 2020

1 General information

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

The address of its registered office is:
4 Croxted Mews
Croxted Road
London
SE24 9DA

These financial statements were authorised for issue by the director on 2 December 2020.

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 1 (2019 - 1).

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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 October 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 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.

Approved and authorised by the director on 2 December 2020

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Mr Brian Holmes
Director

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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.