**BEAVIS WALKER LIMITED**
**UNAUDITED FINANCIAL STATEMENTS**
**FOR THE YEAR ENDED 30 APRIL 2021**

# Beavis Walker Limited
## Balance Sheet
## As at 30 April 2021

**Registered number:** 04724141

|  | 2021 | 2020 |
|---|---|---|
|  | £ | £ |
| Fixed assets | 1,310 | 930 |
| Current assets | 48,938 | 53,843 |
| Prepayments and accrued income | 6,395 | 5,292 |
| Creditors: Amounts Falling Due Within One Year | (3,112 ) | (5,193 ) |
| **NET CURRENT ASSETS** | 52,221 | 53,942 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | 53,531 | 54,872 |
| Creditors: Amounts Falling After More Than One Year | (10,000 ) | - |
| Accruals and deferred income | (29,826 ) | (27,407 ) |
| **NET ASSETS** | 13,705 | 27,465 |
| **CAPITAL AND RESERVES** | 13,705 | 27,465 |

Notes

1. **Average Number of Employees**

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

|  | 2021 | 2020 |
|---|---|---|
| Office and administration | 1 | 1 |
|  | 1 | 1 |

2. **General Information**

Beavis Walker Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04724141 .
The registered office is 51 Albert Street, London, NW1 7LX.

For the year ending 30 April 2021 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board


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**Mr Peter Bennetts**

Director
**14th September 2021**