

Bevel Mounts Limited
Annual Report and Unaudited Filleted Financial Statements
for the Year Ended 30 April 2023

Eastwood Accountancy Services Ltd
Chartered Certified Accountants
50 Princes Street
Ipswich
Suffolk
IP1 1RJ

Bevel Mounts Limited

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Bevel Mounts Limited

Company Information

Director	M Willsmer
Registered office	4 Cornhouse Buildings Claydons Lane Rayleigh Essex SS6 7UP
Accountants	Eastwood Accountancy Services Ltd Chartered Certified Accountants 50 Princes Street Ipswich Suffolk IP1 1RJ

Bevel Mounts Limited
(Registration number: 06743748)
Balance Sheet as at 30 April 2023

	2023 £	2022 £
Fixed assets	630	840
Current assets	51,931	65,373
Prepayments and accrued income	1,942	1,892
Creditors: Amounts falling due within one year	(21,154)	(22,773)
Net current assets	32,719	44,492
Total assets less current liabilities	33,349	45,332
Creditors: Amounts falling due after more than one year	(31,667)	(41,667)
Accruals and deferred income	(1,500)	(3,500)
	182	165
Capital and reserves	182	165

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:
4 Cornhouse Buildings
Claydons Lane
Rayleigh
Essex
SS6 7UP

These financial statements were authorised for issue by the director on 4 February 2024.

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 4 (2022 - 5).

(Registration number: 06743748)
Balance Sheet as at 30 April 2023

Transactions with the director

For the financial year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- 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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 4 February 2024

M Willsmer

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.