

**BEECHFIELD CARE & SUPPORT LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2021**

**BEECHFIELD CARE & SUPPORT LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2021**

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**BEECHFIELD CARE & SUPPORT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2021**

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|--------------------------|---|
| <b>Director</b>          | Carol Deere   |
| <b>Secretary</b>         | Carol Deere   |
| <b>Company Number</b>    | 06809547 (England and Wales)  |
| <b>Registered Office</b> | 17 HURWORTH HUNT<br>NEWTON AYCLIFFE<br>COUNTY DURHAM<br>DL5 7LJ                           |
| <b>Accountants</b>       | North East Tax Consultants<br>15<br>Stag Lane<br>NEWTON AYCLIFFE<br>Co. Durham<br>DL5 4ST |

**BEECHFIELD CARE & SUPPORT LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2021**

|  | <b>2021</b>   | <b>2020</b>   |
|--|---------------|---------------|
|  | <b>£</b>      | <b>£</b>      |
| Fixed assets                                   | 9,885         | 6,670         |
| Current assets                                 | 76,669        | 45,025        |
| Creditors: amounts falling due within one year | (17,148)      | (13,157)      |
| <b>Net current assets</b>                      | <b>59,521</b> | <b>31,868</b> |
| <b>Total assets less current liabilities</b>   | <b>69,406</b> | <b>38,538</b> |
| Accruals and deferred income                   | -             | (800)         |
| <b>Net assets</b>                              | <b>69,406</b> | <b>37,738</b> |
| <b>Capital and reserves</b>                    | <b>69,406</b> | <b>37,738</b> |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

BEECHFIELD CARE & SUPPORT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06809547. The registered office is 17 HURWORTH HUNT, NEWTON AYCLIFFE, COUNTY DURHAM, DL5 7LJ.

**2 Average number of employees**

During the year the average number of employees was 10 (2020: 10).

For the year ending 28 February 2021 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 November 2021

Carol Deere  
Director

Company Registration No. 06809547

