

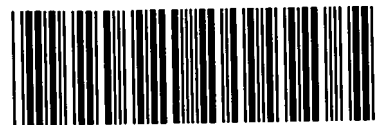
**Unaudited Financial Statements for the Year Ended 31 March 2016**

**for**

**Beesley Fabrication & Welding Services  
Limited**

# AMENDED

WEDNESDAY



\*A5XWFY83\*

A26

11/01/2017

#97

COMPANIES HOUSE

**Contents of the Financial Statements  
for the Year Ended 31 March 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>

**Company Information  
for the Year Ended 31 March 2016**

**DIRECTORS:**

A M Beesley  
J M Beesley

**REGISTERED OFFICE:**

2a Swordfish Business Park  
Swordfish Close  
Higgins Lane  
Burscough  
Lancashire  
L40 8JW

**REGISTERED NUMBER:**

07553864 (England and Wales)

**ACCOUNTANTS:**

Kirkwood Wilson Limited  
2a Swordfish Business Park  
Swordfish Close  
Higgins Lane  
Burscough  
Lancashire  
L40 8JW

**Balance Sheet  
31 March 2016**

	31.3.16		31.3.15	
	£	£	£	£
<b>FIXED ASSETS</b>		<b>20,390</b>		<b>22,429</b>
<b>CURRENT ASSETS</b>	<b>127,819</b>		<b>94,224</b>	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(39,257)</u>		<u>(32,749)</u>	
<b>NET CURRENT ASSETS</b>		<b>88,562</b>		<b>61,475</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>108,952</b>		<b>83,904</b>
<b>CAPITAL AND RESERVES</b>		<b>108,952</b>		<b>83,904</b>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 March 2016 and 31 March 2015:

	31.3.16	31.3.15
	£	£
<b>A M Beesley and J M Beesley</b>		
Balance outstanding at start of year	(9,507)	(12,644)
Amounts advanced	(79,082)	63,899
Amounts repaid	82,560	(60,762)
Balance outstanding at end of year	<u>(6,029)</u>	<u>(9,507)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

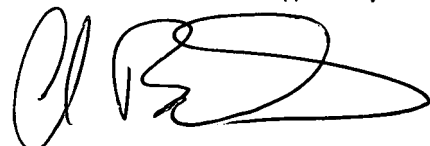
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 December 2016 and were signed on its behalf by:



A M Beesley - Director