

REGISTERED NUMBER: 07553864 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2017

for

**Beesley Fabrication & Welding Services
Limited**

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for the Year Ended 31 March 2017**

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**Company Information
for the Year Ended 31 March 2017**

DIRECTORS:

A M Beesley
J M Beesley

REGISTERED OFFICE:

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

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ACCOUNTANTS:

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

**Balance Sheet
31 March 2017**

	31.3.17 £	£	31.3.16 £	£
FIXED ASSETS		40,730		20,390
CURRENT ASSETS	148,614		127,819	
CREDITORS				
Amounts falling due within one year	<u>(80,835)</u>		<u>(39,257)</u>	
NET CURRENT ASSETS		67,779		88,562
TOTAL ASSETS LESS CURRENT LIABILITIES		108,509		108,952
CAPITAL AND RESERVES		108,509		108,952

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2017 and 31 March 2016:

	31.3.17 £	31.3.16 £
A M Beesley and J M Beesley		
Balance outstanding at start of year	(6,029)	(9,507)
Amounts advanced	56,268	(79,082)
Amounts repaid	(91,117)	82,560
Balance outstanding at end of year	<u>(40,878)</u>	<u>(6,029)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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 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
- (b) 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-entity 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 21 December 2017 and were signed on its behalf by:

A M Beesley - 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.