

COMPANY REGISTRATION NUMBER: 08068399

Beechwood Solutions Limited
Filleted Unaudited Financial Statements
31 May 2017

Beechwood Solutions Limited

Financial Statements

Year ended 31 May 2017

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Beechwood Solutions Limited

Statement of Financial Position

31 May 2017

	2017	2016
	£	£
Fixed assets	20,948	24,769
Current assets	127,460	149,192
Creditors: amounts falling due within one year	79,439	102,998
Net current assets	48,021	46,194
Total assets less current liabilities	68,969	70,963
Creditors: amounts falling due after more than one year	52,841	68,353
Provisions for liabilities	-	154
Accruals and deferred income	500	500
	15,628	1,956
Capital and reserves	15,628	1,956

Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year the directors loan account was overdrawn and the maximum outstanding during the year was £35,216 (2016 - £35,216). At the balance sheet date the amount outstanding was £Nil (2016 - £35,216).

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 October 2017 , and are signed on behalf of the board by:

Mr M P Roberts

Mrs K Roberts

Director

Director

Company registration number: 08068399

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 17 High Cross Street, Brampton, Cumbria, CA8 1RP.

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.