

COMPANY REGISTRATION NUMBER: 08068399

**Beechwood Solutions Limited**  
**Filleted Unaudited Financial Statements**  
**31 May 2020**

# Beechwood Solutions Limited

## Statement of Financial Position

31 May 2020

	2020	2019
	£	£
Fixed assets	12,436	15,159
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Current assets	75,734	131,655
Creditors: amounts falling due within one year	76,802	114,114
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<b>Net current (liabilities)/assets</b>	<b>( 1,068)</b>	17,541
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<b>Total assets less current liabilities</b>	<b>11,368</b>	32,700
Creditors: amounts falling due after more than one year	10,618	20,781
Accruals and deferred income	650	500
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	100	11,419
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Capital and reserves	100	11,419
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### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2019: 5 ).

#### 2. Directors' advances, credits and guarantees

During the year the directors loan account was overdrawn and the maximum outstanding during the year was £2,971 (2018 - £2,971). At the balance sheet date the amount outstanding was £Nil (2018 - £2,971).

For the year ending 31 May 2020 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 9 December 2020 , 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.