

COMPANY REGISTRATION NUMBER: 08068399

Beechwood Solutions Limited

Filleted Unaudited Financial Statements

31 May 2021

Beechwood Solutions Limited

Statement of Financial Position

31 May 2021

	2021	2020
	£	£
Fixed assets	10,047	12,436
Current assets	67,902	75,734
Creditors: amounts falling due within one year	70,150	76,802
Net current liabilities	(2,248)	(1,068)
Total assets less current liabilities	7,799	11,368
Creditors: amounts falling due after more than one year	—	10,618
Accruals and deferred income	550	650
	7,249	100
Capital and reserves	7,249	100

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2020: 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 2021 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 7 January 2022 , 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.