

COMPANY REGISTRATION NUMBER: 08501927

**Beckenham Junction Limited**  
**Filleted Unaudited Financial Statements**  
**31 October 2022**

# Beckenham Junction Limited

## Statement of Financial Position

31 October 2022

	2022	2021
	£	£
Fixed assets	1,745	2,327
Current assets	22,623	21,005
Creditors: amounts falling due within one year	90,357	90,876
<b>Net current liabilities</b>	<b>67,734</b>	<b>69,871</b>
<b>Total assets less current liabilities</b>	<b>( 65,989)</b>	<b>( 67,544)</b>
Creditors: amounts falling due after more than one year	6,084	10,862
Accruals and deferred income	6,250	5,500
	<b>(78,323)</b>	<b>(83,906)</b>
Capital and reserves	<b>( 78,323)</b>	<b>( 83,906)</b>

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1 ).

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 24 July 2023 , and are signed on behalf of the board by:

Mr C Mintha-Boapeah

Director

Company registration number: 08501927

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 23 Meadvale Road, Croydon, CRO 6JY, England.

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.