

# **BEAV IT SOLUTIONS LIMITED**

**Company Registration Number:  
10154850 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2021**

**Period of accounts**

**Start date: 01 May 2020**

**End date: 30 April 2021**

# **BEAV IT SOLUTIONS LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 30 April 2021**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Footnotes to the Balance Sheet - 8**

# **BEAV IT SOLUTIONS LIMITED**

## **Company Information**

**for the Period Ended 30 April 2021**

<b>Director:</b>	Steven Coles
<b>Registered office:</b>	20 Cefn Fforest Avenue Cefn Fforest Blackwood GB-WLS NP12 3NN
<b>Company Registration Number:</b>	10154850 (England and Wales)

# **BEAV IT SOLUTIONS LIMITED**

## **Directors' Report Period Ended 30 April 2021**

The directors present their report with the financial statements of the company for the period ended 30 April 2021

### **Principal Activities**

Computer facilities management, IT Decommission & Installation, IT Transportation & Courier Service, Information technology consultancy,

### **Additional information**

Difficult time through the COVID Lockdown period. Current profits down due to COVID

### **Directors**

**The directors shown below have held office during the whole of the period from 01 May 2020 to 30 April 2021**

Steven Coles

**This report was approved by the board of directors on 21 October 2021**

**And Signed On Behalf Of The Board By:**

Name: Steven Coles

Status: Director

# BEAV IT SOLUTIONS LIMITED

## Profit and Loss Account

for the Period Ended 30 April 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	25,240	37,145
Staff Costs	( 12,500 )	( 8,059 )
Other charges	( 13,482 )	( 19,825 )
Tax on Profit	-	( 455 )
Profit or (Loss) for Period	( 742 )	8,806

# BEAV IT SOLUTIONS LIMITED

## Balance sheet

As at 30 April 2021

	<i>2021</i> <b>£</b>	<i>2020</i> <b>£</b>
Fixed Assets:	<b>9,500</b>	2,499
Creditors: amounts falling due within one year:	<b>( 16,435 )</b>	
<b>Net current assets (liabilities):</b>	<b>( 16,435 )</b>	
Total assets less current liabilities:	<b>( 6,935 )</b>	2,499
<b>Total net assets (liabilities):</b>	<b>( 6,935 )</b>	2,499
<b>Capital and reserves:</b>	<b>( 6,935 )</b>	2,499

# **BEAV IT SOLUTIONS LIMITED**

## **Balance sheet continued**

For the year ending 30 April 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 21 October 2021**

**And Signed On Behalf Of The Board By:**

Name: Steven Coles

Status: Director

The notes form part of these financial statements

# **BEAV IT SOLUTIONS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2021**

### **1. Employee Information**

Average number of employees: 1



# **BEAV IT SOLUTIONS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2021**

### **2. Off balance sheet disclosure**

No

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.