

**BEESEY HEATING & PLUMBING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

**Beesley Heating & Plumbing Ltd**  
**Balance Sheet**  
**As at 30 September 2019**

**Registered number:** 10379280

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	6,666	8,888
Current assets	20,208	12,632
Prepayments and accrued income	82	-
Creditors: Amounts Falling Due Within One Year	(25,656 )	(15,163 )
<b>NET CURRENT LIABILITIES</b>	(5,366 )	(2,531 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	1,300	6,357
Accruals and deferred income	(1,200 )	(1,200 )
<b>NET ASSETS</b>	100	5,157
<b>CAPITAL AND RESERVES</b>	100	5,157

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2017: )

**2. Directors Advances, Credits and Guarantees**

Included within debtors are the following loans to directors:

	<b>As at 1 October 2018</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 September 2019</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Douglas Beesley	-	8,520	-	-	8,520

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Mr Douglas Beesley	19,894	14,938

**3. General Information**

Beesley Heating & Plumbing Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10379280. The registered office is 304 High Street, Orpington, Kent, BR6 0NF.

**Beesley Heating & Plumbing Ltd**  
**Balance Sheet (continued)**  
**As at 30 September 2019**

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For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Douglas Beesley**

Director

**27/05/2020**

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.