

**BEESELEY HEATING & PLUMBING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 16 SEPTEMBER 2016 TO 30 SEPTEMBER 2017**

Beesley Heating & Plumbing Ltd
Balance Sheet
As at 30 September 2017

Registered number: 10379280

	Period to 30 September 2017
	£
Fixed assets	11,110
Current assets	8,807
Creditors: Amounts Falling Due Within One Year	(11,059)
NET CURRENT LIABILITIES	(2,252)
TOTAL ASSETS LESS CURRENT LIABILITIES	8,858
Creditors: Amounts Falling After More Than One Year	(2,379)
Accruals and deferred income	(1,200)
NET ASSETS	5,279
CAPITAL AND RESERVES	5,279

Notes

1. Average Number of Employees

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

2. Directors Advances, Credits and Guarantees

Dividends paid to directors

	Period to 30 September 2017
	£
Mr Douglas Beesley	4,855

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 2017

For the period ending 30 September 2017 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Douglas Beesley

10/05/2018

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.