

**BESLEY HEATING & PLUMBING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**Beesley Heating & Plumbing Ltd**  
**Balance Sheet**  
**As at 30 September 2022**

**Registered number:** 10379280

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	18,392	4,000
Current assets	17,133	24,423
Prepayments and accrued income	1,835	2,141
Creditors: Amounts Falling Due Within One Year	(12,053 )	(15,026 )
<b>NET CURRENT ASSETS</b>	<b>6,915</b>	<b>11,538</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>25,307</b>	<b>15,538</b>
Creditors: Amounts Falling After More Than One Year	(24,007 )	(14,167 )
Accruals and deferred income	(1,200 )	(1,200 )
<b>NET ASSETS</b>	<b>100</b>	<b>171</b>
<b>CAPITAL AND RESERVES</b>	<b>100</b>	<b>171</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

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

Included within debtors are the following loans to directors:

	<b>As at 1 October 2021</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 September 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Douglas Beesley	16,000	8,250	16,000	-	8,250

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

Dividends paid to directors

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Mr Douglas Beesley	17,934	8,852

**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 2022**

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For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

**14/11/2022**

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.