Company Registration No. 10955430 (England and Wales)

BECKETT PLANNING SOLUTIONS (BPS) LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020

BECKETT PLANNING SOLUTIONS (BPS) LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020

CONTENTS	PAGE
Company information	<u>3</u>
Accountants' report	<u>4</u>
Statement of financial position	5

BECKETT PLANNING SOLUTIONS (BPS) LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2020

Directors Mr M. S. Beckett

Mr L. A. Beckett

Company Number 10955430 (England and Wales)

Registered Office 9A Eastfield

Grimsby

North East Lincolnshire

DN36 4TP

Accountants LRCA Limited

37 Cheltenham Way

Cleethorpes N E Lines DN35 0UG

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF BECKETT PLANNING SOLUTIONS (BPS) LTD FOR THE YEAR ENDED 31 MARCH 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Beckett Planning Solutions (BPS) Ltd for the year ended 31 March 2020 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Beckett Planning Solutions (BPS) Ltd, as a body, in accordance with the terms of our engagement letter dated 19 May 2020. Our work has been undertaken solely to prepare for your approval the accounts of Beckett Planning Solutions (BPS) Ltd and state those matters that we have agreed to state to the Board of Directors of Beckett Planning Solutions (BPS) Ltd, as a body, in this report in accordance with AAF 07/16 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Beckett Planning Solutions (BPS) Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Beckett Planning Solutions (BPS) Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Beckett Planning Solutions (BPS) Ltd. You consider that Beckett Planning Solutions (BPS) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Beckett Planning Solutions (BPS) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

LRCA Limited
Chartered Accountants

37 Cheltenham Way Cleethorpes N E Lincs DN35 0UG

2 July 2020

BECKETT PLANNING SOLUTIONS (BPS) LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2020

		2020 £		2019 £
Fixed assets		570		701
Current assets	324		521	
Prepayments and accrued income	479		96	
Creditors: amounts falling due within one year	(27,385)		(15,007)	
Net current liabilities		(26,582)		(14,390)
Total assets less current liabilities		(26,012)		(13,689)
Accruals and deferred income		(1,013)		(733)
Net liabilities	=	(27,025)	- -	(14,422)
Capital and reserves	_	(27,025)	-	(14,422)

NOTES TO THE ACCOUNTS

1 Statutory information

Beckett Planning Solutions (BPS) Ltd is a private company, limited by shares, registered in England and Wales, registration number 10955430. The registered office is 9A Eastfield, Grimsby, North East Lincolnshire, DN36 4TP.

2 Average number of employees

During the year the average number of employees was 2 (2019: 2).

For the year ending 31 March 2020 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 2 July 2020

Mr M. S. Beckett Director

Company Registration No. 10955430

