

**BECKETT PLANNING SOLUTIONS (BPS) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

BECKETT PLANNING SOLUTIONS (BPS) LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

BECKETT PLANNING SOLUTIONS (BPS) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

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 McCue House 70 Wilton Road Grimsby N E Lincs DN36 4AW

BECKETT PLANNING SOLUTIONS (BPS) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	3,176	4,485
Current assets	31,198	26,197
Prepayments and accrued income	498	4,771
Creditors: amounts falling due within one year	(13,533)	(21,937)
Net current assets	18,163	9,031
Total assets less current liabilities	21,339	13,516
Creditors: amounts falling due after more than one year	(19,000)	(25,000)
Accruals and deferred income	(2,203)	(2,886)
Net assets/(net liabilities)	136	(14,370)
Capital and reserves	136	(14,370)

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 Directors' advances, credit and guarantees

During the year the company made interest-free advances to directors amounting to £27,668 (2021: £590). These were repayable on demand.

The company received repayments of £20,884 (2021: £514).

3 Average number of employees

During the year the average number of employees was 2 (2021: 2).

BECKETT PLANNING SOLUTIONS (BPS) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022 (CONTINUED)

For the year ending 31 March 2022 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 September 2022

Mr M. S. Beckett
Director

Company Registration No. 10955430

