

BEECHWOOD AUTOS LIMITED

**Company Registration Number:
11758350 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2022

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

BEECHWOOD AUTOS LIMITED

Contents of the Financial Statements for the Period Ended 28 February 2022

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BEECHWOOD AUTOS LIMITED

Balance sheet

As at 28 February 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Tangible assets:	3	2,620	2,829
Total fixed assets:		<u>2,620</u>	<u>2,829</u>
Current assets			
Stocks:		625,668	195,473
Debtors:			1,000
Cash at bank and in hand:		49,596	75,852
Total current assets:		<u>675,264</u>	<u>272,325</u>
Creditors: amounts falling due within one year:		<u>(282,472)</u>	<u>(166,729)</u>
Net current assets (liabilities):		<u>392,792</u>	<u>105,596</u>
Total assets less current liabilities:		<u>395,412</u>	<u>108,425</u>
Total net assets (liabilities):		<u>395,412</u>	<u>108,425</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		395,312	108,325
Shareholders funds:		<u>395,412</u>	<u>108,425</u>

The notes form part of these financial statements

BEECHWOOD AUTOS LIMITED

Balance sheet statements

For the year ending 28 February 2022 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 02 May 2022
and signed on behalf of the board by:**

Name: Rishi Bajaj
Status: Director

The notes form part of these financial statements

BEECHWOOD AUTOS LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BEECHWOOD AUTOS LIMITED

Notes to the Financial Statements for the Period Ended 28 February 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	5	1

BEECHWOOD AUTOS LIMITED

Notes to the Financial Statements for the Period Ended 28 February 2022

3. Tangible Assets

	Total
Cost	£
At 01 March 2021	3,537
Additions	445
At 28 February 2022	<u>3,982</u>
Depreciation	
At 01 March 2021	708
Charge for year	654
At 28 February 2022	<u>1,362</u>
Net book value	
At 28 February 2022	<u><u>2,620</u></u>
At 28 February 2021	<u><u>2,829</u></u>

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