

**COMPANY REGISTRATION NUMBER: 12937267**

**BECA Consultancy Limited**

**Filleted Unaudited Financial Statements**

**31 March 2023**

**BECA Consultancy Limited**

**Financial Statements**

**Year ended 31 March 2023**

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# BECA Consultancy Limited

## Officers and Professional Advisers

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Director	Mr H G Llywelyn
Registered office	Springfall Church Road Pentyrch Cardiff Wales CF15 9QF
Accountants	James & Uzzell Ltd Chartered Certified Accountants Axis 15, Axis Court Mallard Way Riverside Business Park Swansea SA7 0AJ

# BECA Consultancy Limited

## Statement of Financial Position

31 March 2023

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	Year to 31 Mar 23 £	Period from 9 Oct 20 to 31 Mar 22 £
Current assets	58,970	78,999
Creditors: amounts falling due within one year	42,417	28,964
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<b>NET CURRENT ASSETS</b>	<b>16,553</b>	<b>50,035</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>16,553</b>	<b>50,035</b>
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Capital and reserves	16,553	50,035
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### NOTES TO THE FINANCIAL STATEMENTS

#### 1. EMPLOYEE NUMBERS

The average number of persons employed by the company during the year amounted to 4 (2022: 4 ).

#### 2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the year end, the balance owing to the director totalled £5,062 (2022: Dr £37,972). No interest was charged on the balance.

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 November 2023 , and are signed on behalf of the board by:

**Huw Gwynn Llywelyn**

Director

Company registration number: 12937267

BECA Consultancy Limited is a private company limited by shares incorporated in England & Wales, United Kingdom. The address of the registered office is given in the company information on page 1 of these financial statements.

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.