

**BEAVER CONSTRUCTION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

Beaver Construction Limited
Balance Sheet
As At 31 December 2023

Registered number: 13062688

	2023	2022
	£	£
Current assets	626	626
Creditors: Amounts Falling Due Within One Year	(150)	-
	<hr/>	<hr/>
NET CURRENT ASSETS	476	626
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	476	626
	<hr/>	<hr/>
Accruals and deferred income	(795)	(750)
	<hr/>	<hr/>
NET LIABILITIES	(319)	(124)
	<hr/>	<hr/>
CAPITAL AND RESERVES	(319)	(124)
	<hr/>	<hr/>

Notes

1. General Information

Beaver Construction Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13062688 . The registered office is Rocket House, Flat 11 Townmead Road, Station Court, London, SW6 2AU.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

Beaver Construction Limited
Balance Sheet (continued)
As At 31 December 2023

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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

Mr Paul Connolly

Director

30/01/2024

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.