

BEECHWOODRCG LTD
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD FROM 1 APRIL 2022 TO 31 DECEMBER 2022

BEECHWOODRCG LTD

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BEECHWOODRCG LTD

Company Information

Directors P D Nery
Y-K J Tong

Company secretary P D Nery

Registered office Windsor House
Bayshill Road
Cheltenham
Gloucestershire
GL50 3AT

Accountants Hazlewoods LLP
Windsor House
Bayshill Road
Cheltenham
GL50 3AT

BEECHWOODRCG LTD**(Registration number: 13311157)****Balance Sheet as at 31 December 2022**

	31 December 2022 £	31 March 2022 £
Fixed assets	5,714,965	-
Current assets	11,376	10
Prepayments and accrued income	40,950	-
Creditors: Amounts falling due within one year	(3,576,639)	-
Net current (liabilities)/assets	(3,524,313)	10
Total assets less current liabilities	2,190,652	10
Creditors: Amounts falling due after more than one year	(2,160,181)	-
	30,471	10
Capital and reserves	30,471	10

General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Windsor House
Bayshill Road
Cheltenham
Gloucestershire
GL50 3AT

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentational currency of the financial statements is Pounds Sterling, being the functional currency of the primary economic environment in which the company operates. Monetary amounts in these financial statements are rounded to the nearest Pound.

Staff numbers

The average number of persons employed by the company (including directors) during the period, was as follows:

	1 April 2022 to 31 December 2022 No.	3 April 2021 to 31 March 2022 No.
Average number of employees	2	2

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

BEECHWOODRCG LTD

(Registration number: 13311157)

Balance Sheet as at 31 December 2022

For the financial period ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 29 February 2024 and signed on its behalf by:

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Y-K J Tong

Director

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.