

BECTON DEVELOPMENTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

BECTON DEVELOPMENTS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

BECTON DEVELOPMENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

Director	J Taylor
Company Number	13490878 (England and Wales)
Registered Office	UNIT 4 BASEPOINT ANDERSONS ROAD SOUTHAMPTON SO14 5FE ENGLAND

BECTON DEVELOPMENTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	668,510	565,895
Current assets			
Cash at bank and in hand		844	2,867
Creditors: amounts falling due within one year	<u>5</u>	(687,987)	(580,225)
Net current liabilities		<u>(687,143)</u>	<u>(577,358)</u>
Net liabilities		<u>(18,633)</u>	<u>(11,463)</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		(18,733)	(11,563)
Shareholders' funds		<u>(18,633)</u>	<u>(11,463)</u>

For the year ending 31 July 2023 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 17 October 2023 and were signed on its behalf by

J Taylor
Director

Company Registration No. 13490878

BECTON DEVELOPMENTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

1 Statutory information

BECTON DEVELOPMENTS LTD is a private company, limited by shares, registered in England and Wales, registration number 13490878 . The registered office is UNIT 4 BASEPOINT, ANDERSONS ROAD , SOUTHAMPTON, SO14 5FE, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment.

4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 1 August 2022	565,895
Additions	102,615
At 31 July 2023	668,510
Depreciation	
At 31 July 2023	-
Net book value	
At 31 July 2023	668,510
At 31 July 2022	565,895

5 Creditors: amounts falling due within one year

	2023 £	2022 £
Loans from directors	686,757	579,505
Accruals	1,230	720
	687,987	580,225

6 Share capital

	2023 £	2022 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

BECTON DEVELOPMENTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

7 Average number of employees

During the year the average number of employees was 0 (2022: 0).

