

Registered Number 00593770

J.T.BEEDHAM & SONS LIMITED

Micro-entity Accounts

30 November 2020

Micro-entity Balance Sheet as at 30 November 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		107,335	114,039
Current Assets		66,063	26,790
Prepayments and accrued income		1,990	-
Creditors: amounts falling due within one year		(55,785)	(45,291)
Net current assets (liabilities)		<u>12,268</u>	<u>(18,501)</u>
Total assets less current liabilities		<u>119,603</u>	<u>95,538</u>
Provisions for liabilities		(15,099)	(3,582)
Accruals and deferred income		(3,284)	(7,967)
Total net assets (liabilities)		<u>101,220</u>	<u>83,989</u>
Capital and reserves		<u>101,220</u>	<u>83,989</u>

- For the year ending 30 November 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 2 May 2021

And signed on their behalf by:

MR J S PUSZTAI, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	3	5

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