Beechcroft Finance Ltd. 66 Beechwood Avenue Finchley London N3 3BA 0208 346 8478

19/12/2013

Companies House Company Number Ref 00775157

Beechcroft Finance Ltd.

Dormant Balance Sheet as at 31st March 2013

	31/3/2013	31/3/2012
Current Assets Cash at Bank	21,144	21,144
Creditors Amount falling due within one year	<u>2,953</u>	<u>2,953</u>
Net Current Assets	18,191	18,191
Total Assets less current liabilities	<u> 18,191</u>	<u>18,191</u>
Capital and reserves called Up share capital	5,100	5,100
Profit and loss account	<u>13,091</u>	<u>13,091</u>
Shareholders' funds	<u> 18,191 </u>	<u> 18,191</u>

Audit exemption statement

For the Year Ending 31/12/2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

The members have not required the company to obtain an audit of its accounts for the year 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Date of approval of accounts 19/12/2013

Anthony Michael Lewis (Director)

MONDAY



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23/12/2013 COMPANIES HOUSE #80