

Beeccraft Consultants Limited

Annual Report

For the year ended 30 April 2020

Registered no : 2863383

**Lake Cottage
Furzen Lane
Ellens Green
Rudgwick
West Sussex
RH12 3AP**



Beecraft Consultants Limited

Report of the directors

The directors submit their report and financial statements for the year ended 30 April 2020.

Activity and development

The company's principal activity continues to be the provision of management consultancy and accountancy services. The directors do not expect any change in the company's activities during the next financial year.

Financial results and dividends

The company's results for the year, shown by the accompanying financial statements, were as follows:

	2020	2019
	£	£
Loss before taxation	(13)	(13)
Taxation	-	-
Loss after taxation	<u>(13)</u>	<u>(13)</u>
Dividend	-	-
Retained loss for the year	<u><u>(£13)</u></u>	<u><u>(£13)</u></u>

No interim dividend was paid in the year ended 30 April 2020 (2019: £Nil). No final dividend is proposed (2019: £Nil).

Directors

The directors who served throughout the year were as follows:

K S Beecraft
B G Beecraft

Beecraft Consultants Limited
Report of the directors (continued)

Directors Interests

The directors held the following beneficial interests in the ordinary shares of the company at 30 April 2020 and 2019:

	2020	2019
K S Beecraft	2	2

This report has been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies.

By order of the Board

Sarah Beecraft.

K S Beecraft
Secretary

22 January 2021

Beecraft Consultants Limited
Profit and loss account
for the year ended 30 April 2020

		2020	2019
		£	£
Turnover		-	-
Cost of sales		-	-
Gross profit		<hr/> -	<hr/> -
Administration costs		(13)	(13)
Operating loss		<hr/> (13)	<hr/> (13)
Interest receivable and similar income		-	-
Loss on ordinary activities before taxation	2	<hr/> (13)	<hr/> (13)
Tax on loss on ordinary activities	4	-	-
Loss for the year		<hr/> (13)	<hr/> (13)
Dividends		-	-
Retained loss for the year		<hr/> <hr/> (£13)	<hr/> <hr/> (£13)

All the company's results for the year are in respect of continuing activities.

There are no recognised gains or losses other than those recorded in the profit and loss account above and, therefore, no separate statement of total recognised gains and losses has been prepared.

There is no difference between the loss on ordinary activities before taxation and the retained result for the year stated above and their historical cost equivalents. The notes on pages 6 and 7 form part of these financial statements.

Beecraft Consultants Limited
Balance sheet
As at 30 April 2020

	Notes	2020 £	2020 £	2019 £	2019 £
Current Assets					
Other debtors		<u>-</u>		<u>-</u>	
		-		-	
Creditors: amounts falling due within one year	5	<u>(92)</u>		<u>(79)</u>	
Net current liabilities			<u>(92)</u>		<u>(79)</u>
Net liabilities			<u>(£92)</u>		<u>(£79)</u>
Capital and reserves					
Called up share capital	6		2		2
Reserves			(94)		(81)
Shareholders' funds			<u>(£92)</u>		<u>(£79)</u>

Audit exemption statement

For the year ended 30 April 2020 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 financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

The unaudited financial statements were approved by the Board of Directors and authorised for issue on 22 January 2021



B G Beecraft
 Director

The notes on pages 6 and 7 form part of these financial statements.

Beecraft Consultants Limited

Statement of changes in equity for the year ended 30 April 2020

	Share capital £	Retained earnings £	Total £
1 May 2018	2	(68)	(66)
Comprehensive income for the year			
Loss for the year	-	(13)	(13)
	<hr/>	<hr/>	<hr/>
Total comprehensive income for the year	-	(13)	(13)
	<hr/>	<hr/>	<hr/>
At 30 April 2019	2	(81)	(79)
	<hr/>	<hr/>	<hr/>
1 May 2019	2	(81)	(79)
Comprehensive income for the year			
Loss for the year	-	(13)	(13)
	<hr/>	<hr/>	<hr/>
Total comprehensive loss for the year	-	(13)	(13)
	<hr/>	<hr/>	<hr/>
At 30 April 2020	2	(94)	(92)
	<hr/>	<hr/>	<hr/>

Beecraft Consultants Limited
Notes to the financial statements
for the year ended 30 April 2020

1 Accounting policies

The financial statements have been prepared in accordance with applicable accounting standards in the United Kingdom and the historical cost convention.

2 Directors' emoluments

There were no directors emoluments in the year (2019: £Nil).

3 Employee information

The average weekly number of persons (excluding executive directors) employed by the company during the year was nil (2019-nil).

4 Taxation

	2020	2019
	£	£
Taxation charge based on the result for the year comprises:-		
UK Corporation tax	-	-
	<u>£-</u>	<u>£-</u>

The tax charge for the year is higher than the standard rate of corporation tax in the UK. The difference is explained below:

	2020	2019
	£	£
Loss on ordinary activities at the standard rate of corporation tax in the UK of 19% (2019-19%)	(3)	(3)
Effects of:		
Losses carried forward	3	3
	<u>£-</u>	<u>£-</u>

Beecraft Consultants Limited
Notes to the financial statements
for the year ended 30 April 2020 (continued)

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Director's loan account	92	79
	<u>£92</u>	<u>£79</u>

6 Share capital

	2020	2019
	£	£
Authorised:		
1,000 ordinary shares of £1 each	<u>£1,000</u>	<u>£1,000</u>
Allotted, called up and fully paid:		
2 ordinary shares of £1 each	<u>£2</u>	<u>£2</u>

7 Contingent liabilities

The company had no contingent liabilities at 30 April 2020 (2019-Nil).

8 Cash flow statement

The company has taken advantage of the exemption conferred by Financial Reporting Standard 1, "Cash Flow Statements", not to prepare a cash flow statement on the grounds that it is a 'small entity' under the Companies Act 2006.