

BEECHFIELDS NURSING HOME LIMITED

**Company Registration Number:
03546124 (England and Wales)**

Unaudited abridged accounts for the year ended 28 October 2020

Period of accounts

Start date: 29 October 2019

End date: 28 October 2020

BEECHFIELDS NURSING HOME LIMITED

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BEECHFIELDS NURSING HOME LIMITED

Balance sheet

As at 28 October 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed assets			
Intangible assets:	3	1	1
Tangible assets:	4	1,319,079	1,321,496
Total fixed assets:		<u>1,319,080</u>	<u>1,321,497</u>
Current assets			
Stocks:		1,400	1,120
Debtors:		36,580	59,037
Cash at bank and in hand:		81,161	36,445
Total current assets:		<u>119,141</u>	<u>96,602</u>
Creditors: amounts falling due within one year:		(136,557)	(104,586)
Net current assets (liabilities):		<u>(17,416)</u>	<u>(7,984)</u>
Total assets less current liabilities:		1,301,664	1,313,513
Creditors: amounts falling due after more than one year:		(888,575)	(834,991)
Total net assets (liabilities):		<u>413,089</u>	<u>478,522</u>
Capital and reserves			
Called up share capital:		1,000	1,000
Revaluation reserve:	5	343,017	343,017
Profit and loss account:		69,072	134,505
Shareholders funds:		<u>413,089</u>	<u>478,522</u>

The notes form part of these financial statements

BEECHFIELDS NURSING HOME LIMITED

Balance sheet statements

For the year ending 28 October 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 09 November 2021
and signed on behalf of the board by:**

Name: Ramesh Patel
Status: Director

The notes form part of these financial statements

BEECHFIELDS NURSING HOME LIMITED

Notes to the Financial Statements

for the Period Ended 28 October 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BEECHFIELDS NURSING HOME LIMITED

Notes to the Financial Statements

for the Period Ended 28 October 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	33	36

BEECHFIELDS NURSING HOME LIMITED

Notes to the Financial Statements

for the Period Ended 28 October 2020

3. Intangible Assets

	Total
Cost	£
At 29 October 2019	24,813
At 28 October 2020	<u>24,813</u>
Amortisation	
At 29 October 2019	24,812
At 28 October 2020	<u>24,812</u>
Net book value	
At 28 October 2020	<u><u>1</u></u>
At 28 October 2019	<u><u>1</u></u>

BEECHFIELDS NURSING HOME LIMITED

Notes to the Financial Statements

for the Period Ended 28 October 2020

4. Tangible Assets

	Total
Cost	£
At 29 October 2019	1,742,323
Additions	14,156
At 28 October 2020	<u>1,756,479</u>
Depreciation	
At 29 October 2019	420,827
Charge for year	16,573
At 28 October 2020	<u>437,400</u>
Net book value	
At 28 October 2020	<u>1,319,079</u>
At 28 October 2019	<u>1,321,496</u>

BEECHFIELDS NURSING HOME LIMITED

Notes to the Financial Statements

for the Period Ended 28 October 2020

5. Revaluation reserve

	<i>2020</i>
	<i>£</i>
Balance at 29 October 2019	343,017
Surplus or deficit after revaluation	0
Balance at 28 October 2020	<u>343,017</u>

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.