A & C BEALES LTD

Company Registration Number:
03899353 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

A & C BEALES LTD

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A & C BEALES LTD

Company Information

for the Period Ended 31 March 2022

Registered office:	68 Arncliffe Gardens Hartlepool England TS26 9JF
Company Registration Number:	03899353 (England and Wales)

A & C BEALES LTD

Balance sheet

As at 31 March 2022

	2022	*2021*
	£	**£**
Current assets:	**9,868**	6,474
Creditors: amounts falling due within one year:	**(9,551)**	(6,182)
Net current assets (liabilities):	**317**	292
Total assets less current liabilities:	**317**	292
Total net assets (liabilities):	**317**	292
Capital and reserves:	**317**	292

Balance sheet continued

For the year ending 31 March 2022 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 5 April 2022
And Signed On Behalf Of The Board By:

Name: Christopher Beales
Status: Director

The notes form part of these financial statements

A & C BEALES LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 2

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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.