

Company Registration Number 04815979 (England and Wales)

**BEASLEY ELKES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# BEASLEY ELKES LIMITED

## BALANCE SHEET

AS AT 31 OCTOBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		2,454		670
Current assets	345,370		344,092	
Creditors: amounts falling due within one year	(2,053)		(3,332)	
Net current assets		343,317		340,760
Total assets less current liabilities		345,771		341,430
Net assets		345,771		341,430
Capital and reserves		345,771		341,430

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

During the year G A Beasley introduced funds totalling £25,000 (2016: £5,000), against which he withdrew funds totalling £3,864 (2016: £42,436) and interest was charged at official rate of interest totalling £443 (2016: £312). At the balance sheet date £11,514 (2016: £32,206) remains due from the director and is included within current assets. The loan will be repaid during the current year.

#### 2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2016 - 1).

Beasley Elkes Limited is a private company limited by shares incorporated in England and Wales. The registered office is Units 4 & 5, Swinford Farm, Eynsham, Oxford, OX29 4BL.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

# **BEASLEY ELKES LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 OCTOBER 2017***

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 27 July 2018 and are signed on its behalf by:

G A Beasley  
**Director**

**Company Registration Number 04815979**

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.