

Company registration number: 05046366

Paul Beech and Company Ltd

Financial statements

28 February 2018

Paul Beech and Company Ltd

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Statement of financial position and notes to the financial statements

Paul Beech and Company Ltd

Statement of financial position

28th February 2018

	2018		2017	
	£	£	£	£
Fixed assets		985		-
		<hr/>		<hr/>
Current assets	322,550		298,700	
Prepayments and accrued income	14,590		12,555	
	<hr/>		<hr/>	
		337,140		311,255
Creditors: amounts falling due within one year		(136,651)		(128,625)
		<hr/>		<hr/>
Net current assets		200,489		182,630
		<hr/>		<hr/>
Total assets less current liabilities		201,474		182,630
Accruals and deferred income		(303)		(528)
		<hr/>		<hr/>
Net assets		201,171		182,102
		<hr/>		<hr/>
Capital and reserves		201,171		182,102
		<hr/>		<hr/>
Notes to the financial statements				

Paul Beech and Company Ltd

Year ended 28th February 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 10 (2017: 10).

For the year ending 28 February 2018 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 accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 November 2018 , and are signed on behalf of the board by:

P.T. Beech

Director

Company registration number: 05046366

The company is a private company limited by shares, registered in England. The address of the registered office is 12 Lilac Drive,, Lutterworth,, Leicestershire, LE17 4FP.

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.