

**Beech House (Beverley) Limited**  
**FILLETED ACCOUNTS COVER**

**Beech House (Beverley) Limited**

**Company No. 06164666**

**Unaudited Accounts**

**31 March 2018**

**Beech House (Beverley) Limited**  
**BALANCE SHEET REGISTRAR**  
**at 31 March 2018**  
**Company No. 06164666**

|                                                         | <b>2018</b>     | <b>2017</b>     |
|---------------------------------------------------------|-----------------|-----------------|
|                                                         | <b>£</b>        | <b>£</b>        |
| Fixed assets                                            | 386,662         | 386,662         |
| Creditors: Amounts falling due within one year          | (239,773)       | (318,096)       |
| Net current liabilities                                 | (239,773)       | (318,096)       |
| Total assets less current liabilities                   | 146,889         | 68,566          |
| Creditors: Amounts falling due after more than one year | (174,761)       | (94,643)        |
| Accruals and deferred income                            | (2,120)         | (1,500)         |
|                                                         | (29,992)        | (27,577)        |
| <b>Capital and reserves</b>                             | <b>(29,992)</b> | <b>(27,577)</b> |

**NOTES TO THE ACCOUNTS**

**1 Charges on assets, contingent liabilities and other financial commitments**

***Charges on assets***

Bank loan and overdraft are secured on four freehold properties

**2 Additional information**

Its registered number is:

06164666

Its registered office is:

Beech House, St Giles Croft

Beverley

East Riding Of Yorkshire

HU17 8LA

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 19 December 2018

And signed on its behalf by:

M.E. Pearson

Director

19 December 2018

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.