

Registered number
06599247

Beech Homes of Birmingham Limited

Report and Accounts

31 May 2022

Beech Homes of Birmingham Limited**Registered number: 06599247****Director's Report**

The director presents his report and accounts for the year ended 31 May 2022.

Principal activities

The company's principal activity during the year continued to be property development, property management and general building services.

Directors

The following persons served as directors during the year:

Mr M Beech

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 3 November 2022 and signed on its behalf.

Mr M K Beech

Director

Beech Homes of Birmingham Limited

Accountants' Report

Accountants' report to the director of

Beech Homes of Birmingham Limited

You consider that the company is exempt from an audit for the year ended 31 May 2022. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Accountancy Admin Limited

Accountants

Tan Y Mynydd

Stad Gwastadgoed Isaf

Llwyngwrl

Gwynedd

LL37 2LA

3 November 2022

Beech Homes of Birmingham Limited**Registered number:** 06599247**Balance Sheet****as at 31 May 2022**

	Notes	2022	2021
		£	£
Fixed assets			
Tangible assets	3	1	1
Current assets			
Cash at bank and in hand		654	300
Creditors: amounts falling due within one year	4	(570)	(13)
Net current assets		84	287
Net assets		85	288
Capital and reserves			
Called up share capital		10	10
Profit and loss account		75	278
Shareholders' funds		85	288

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr M K Beech

Director

Approved by the board on 3 November 2022

Beech Homes of Birmingham Limited

Notes to the Accounts

for the year ended 31 May 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

2 Employees

	2022 Number	2021 Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 June 2021	15,547
At 31 May 2022	<u>15,547</u>
Depreciation	
At 1 June 2021	15,546
At 31 May 2022	<u>15,546</u>
Net book value	
At 31 May 2022	<u>1</u>
At 31 May 2021	<u>1</u>

4 Creditors: amounts falling due within one year

2022	2021
£	£

Directors Loan	(652)	(1,169)
Corporation tax	522	402
Other creditors	700	780
	<u>570</u>	<u>13</u>

5 Other information

Beech Homes of Birmingham Limited is a private company limited by shares and incorporated in England. Its registered office is:

Beech House
79 School Road
Birmingham
West Midlands
B28 8JQ

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.