

Registered Number 07180851

BEAL CONSULTING ENGINEERS LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		8,621	15,595
Current Assets		199,147	118,828
Prepayments and accrued income		5,351	1,261
Creditors: amounts falling due within one year		(64,694)	(41,614)
Net current assets (liabilities)		<u>139,804</u>	<u>78,475</u>
Total assets less current liabilities		<u>148,425</u>	<u>94,070</u>
Accruals and deferred income		(2,500)	(1,200)
Total net assets (liabilities)		<u>145,925</u>	<u>92,870</u>
Capital and reserves		<u>145,925</u>	<u>92,870</u>

- For the year ending 31 March 2017 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 December 2017

And signed on their behalf by:

Mr Nicholas Blowfield, Director

Footnotes:

- **Advances and credits**
Beal Investment Holdings continues to be owed £2025, while, director, Mr Nicholas Blowfield's debt of £9647 owed to the company as at 31 March 2016, has been repaid in full, such that the company owes the Director £134 as at 31 March 2017

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