

Registered Number 07180851

BEAL CONSULTING ENGINEERS LIMITED

Micro-entity Accounts

31 March 2021

Micro-entity Balance Sheet as at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		6,254	9,576
Current Assets		187,493	195,387
Prepayments and accrued income		7,820	5,413
Creditors: amounts falling due within one year		(50,101)	(39,669)
Net current assets (liabilities)		<u>145,212</u>	<u>161,131</u>
Total assets less current liabilities		<u>151,466</u>	<u>170,707</u>
Accruals and deferred income		(2,100)	(2,195)
Total net assets (liabilities)		<u>149,366</u>	<u>168,512</u>
Capital and reserves		<u>149,366</u>	<u>168,512</u>

- For the year ending 31 March 2021 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 22 December 2021

And signed on their behalf by:

Mr Nicholas Blowfield, Director

Footnotes:

- **Advances and credits**
Directors' Loans owed to the company by Mr N Blowfield £9696 and Mr S Hastie £140 were repaid within nine months of the 2020 year end with the accounts ending the 2021 year with sums owed by the company to Mr N Blowfield £52 and Mr S Hastie £239.

Notes to the Micro-entity Accounts for the period ended 31 March 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	6	5

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.