

Company registration number 07963617 (England and Wales)

BECKSIDE CARE FARM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

BECKSIDE CARE FARM LIMITED

COMPANY INFORMATION

Director	A Grange
Company number	07963617
Registered office	Oaktree House 11 Premier Avenue Ashbourne Derbyshire DE6 1LH
Accountants	Ashgates Corporate Services Limited 5 Prospect Place Millennium Way Pride Park Derby DE24 8HG

BECKSIDE CARE FARM LIMITED

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BECKSIDE CARE FARM LIMITED

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF BECKSIDE CARE FARM LIMITED

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Becksid Care Farm Limited for the year ended 31 March 2023, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the board of directors of Becksid Care Farm Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Becksid Care Farm Limited and state those matters that we have agreed to state to the board of directors of Becksid Care Farm Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at

https://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Becksid Care Farm Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Becksid Care Farm Limited has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that Becksid Care Farm Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Becksid Care Farm Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ashgates Corporate Services Limited

5 Prospect Place
Millennium Way
Pride Park
Derby
DE24 8HG

20 December 2023

BECKSIDE CARE FARM LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		292,998		245,010
Current assets	9,902		32,444	
Prepayments and accrued income	3,183		7,066	
Creditors: amounts falling due within one year	(280,614)		(265,575)	
Net current liabilities		(267,529)		(226,065)
Total assets less current liabilities		25,469		18,945
Accruals and deferred income		(1,200)		(900)
Net assets		24,269		18,045
Capital and reserves		24,269		18,045

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At the balance sheet date amounts owed to directors was £70,108 (2022- £69,796).

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	1	1

BECKSIDE CARE FARM LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

Beckside Care Farm Limited is a private company limited by shares incorporated in England and Wales.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 19 December 2023

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A Grange
Director

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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.