

# **BEECHWOOD MAINTENANCE LTD**

**Company Registration Number:  
08385234 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2016**

## **Period of accounts**

**Start date: 01 January 2016**

**End date: 31 December 2016**

# **BEECHWOOD MAINTENANCE LTD**

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# **BEECHWOOD MAINTENANCE LTD**

## **Company Information**

**for the Period Ended 31 December 2016**

|                                     |                                                                   |
|-------------------------------------|-------------------------------------------------------------------|
| <b>Director:</b>                    | Richard William Bryant                                            |
| <b>Registered office:</b>           | The Magic Roundabout<br>66 Hewlett Road<br>Cheltenham<br>GL52 6AR |
| <b>Company Registration Number:</b> | 08385234 (England and Wales)                                      |

# BEECHWOOD MAINTENANCE LTD

## Balance sheet

As at 31 December 2016

|                                                 | <i>2016</i><br><i>£</i> | <i>2015</i><br><i>£</i> |
|-------------------------------------------------|-------------------------|-------------------------|
| FixedAssets:                                    | 24,700                  | 24,700                  |
| Current assets:                                 |                         | 56,891                  |
| Creditors: amounts falling due within one year: | ( 12,712 )              | ( 69,603 )              |
| <b>Net current assets (liabilities):</b>        | <b>( 12,712 )</b>       | <b>( 12,712 )</b>       |
| Total assets less current liabilities:          | 11,988                  | 11,988                  |
| <b>Total net assets (liabilities):</b>          | <b>11,988</b>           | <b>11,988</b>           |
| <b>Capital and reserves:</b>                    | <b>11,988</b>           | <b>11,988</b>           |

# **BEECHWOOD MAINTENANCE LTD**

## **Balance sheet continued**

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 December 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 6 July 2017**

**And Signed On Behalf Of The Board By:**

Name: Richard William Bryant

Status: Director

The notes form part of these financial statements

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.