

BEECROFT COMMUNICATIONS CONSULTANCY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

BEECROFT COMMUNICATIONS CONSULTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	2022 £	2021 £
Fixed assets	1	210
Current assets	62,011	59,928
Creditors: amounts falling due within one year	(28,740)	(22,046)
Net current assets	33,271	37,882
Total assets less current liabilities	33,272	38,092
Creditors: amounts falling due after more than one year	(11,000)	(15,000)
Net assets	22,272	23,092
Capital and reserves	22,272	23,092

NOTES TO THE ACCOUNTS

1 Statutory information

Beecroft Communications Consultancy Ltd is a private company, limited by shares, registered in England and Wales, registration number 09326942. The registered office is 33 Cambridge Road, Stansted, CM24 8BX.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 30 November 2022 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 August 2023

K. Beecroft
Director

Company Registration No. 09326942

