

Registered Number: 10495620
England and Wales

BECKFORD BECONTREE LIMITED

Abridged Accounts

Period of accounts

Start date: 01 December 2020

End date: 30 November 2021

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Accountant's report

You consider that the company is exempt from an audit for the year ended 30 November 2021 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year. In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Accounting SQL Limited
30 November 2021

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Accounting SQL Limited
Unit 1b
Clapham North Business Centre 26-32
LONDON
SW4 6DH
07 November 2022

BECKFORD BECONTREE LIMITED
Statement of Financial Position
As at 30 November 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible fixed assets		649	974
		649	974
Current assets			
Debtors		2,658	2,278
Cash at bank and in hand		8	(84)
		2,666	2,194
Creditors: amount falling due within one year		(828)	(821)
Net current assets		1,838	1,373
Total assets less current liabilities		2,487	2,347
Provisions for liabilities		(185)	(185)
Net assets		2,302	2,162
Capital and reserves			
Called up share capital		10	10
Profit and loss account		2,292	2,152
Shareholder's funds		2,302	2,162

For the year ended 30 November 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. 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.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 07 November 2022 and were signed by:

Paul WILLIAMS

Director

BECKFORD BECONTREE LIMITED
Notes to the Abridged Financial Statements
For the year ended 30 November 2021

General Information

BECKFORD BECONTREE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10495620, registration address 189 Ormskirk Road, Wigan, WN5 9DP

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the reporting date.

Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the reporting date that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Current and deferred tax assets and liabilities are not discounted.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25 Straight Line
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Provisions

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

2. Average number of employees

Average number of employees during the year was 1 (2020 : 1).

3. Tangible fixed assets

Cost or valuation	Computer Equipment	Total
	£	£
At 01 December 2020	1,299	1,299
Additions	-	-
Disposals	-	-
At 30 November 2021	<u>1,299</u>	<u>1,299</u>
Depreciation		
At 01 December 2020	325	325
Charge for year	325	325
On disposals	-	-
At 30 November 2021	<u>650</u>	<u>650</u>
Net book values		
Closing balance as at 30 November 2021	<u>649</u>	<u>649</u>
Opening balance as at 01 December 2020	<u>974</u>	<u>974</u>

the Companies Act 2006.