

**BEAUFORT ELECTRICAL SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2024**

**Beaufort Electrical Services Ltd
Accountant's Report
For The Year Ended 29 February 2024**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Beaufort Electrical Services Ltd for the year ended year which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.cimaglobal.com>.

This report is made solely to the directors of Beaufort Electrical Services Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Beaufort Electrical Services Ltd and state those matters that we have agreed to state to the directors of Beaufort Electrical Services Ltd in this report in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Beaufort Electrical Services Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Beaufort Electrical Services Ltd. You consider that Beaufort Electrical Services Ltd 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 Beaufort Electrical Services Ltd. 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.

Signed

ALP Accountancy Ltd

6th March 2024

ALP Accountancy Ltd
19 Beaufort Close
Lee-On-The-Solent
PO13 8FN

Beaufort Electrical Services Ltd
Balance Sheet
As At 29 February 2024

Registered number: 10601232

	2024	2023
	£	£
Current assets	4,854	1,181
Creditors: Amounts Falling Due Within One Year	(3,878)	(2,640)
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NET CURRENT ASSETS (LIABILITIES)	976	(1,459)
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TOTAL ASSETS LESS CURRENT LIABILITIES	976	(1,459)
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NET ASSETS/(LIABILITIES)	976	(1,459)
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CAPITAL AND RESERVES	976	(1,459)
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Notes

1. General Information

Beaufort Electrical Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10601232 . The registered office is 19 Beaufort Close, Lee on the Solent, Hampshire, PO13 8FN.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2023: 1)

For the year ending 29 February 2024 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Brian Pack

Director

6th March 2024

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.