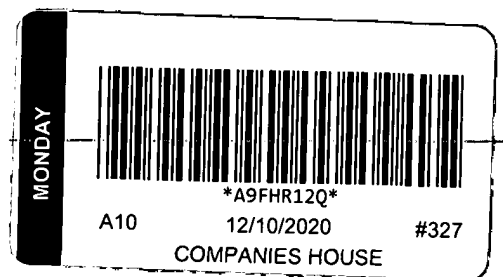


BECKLE PROPERTY INVESTMENTS AND MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020



BECKLE PROPERTY INVESTMENTS AND MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
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BECKLE PROPERTY INVESTMENTS AND MANAGEMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2020

Director	Mrs B Solomon
Secretary	Mrs B Solomon
Company Number	10764755 (England and Wales)
Registered Office	Carmel House Dean Brook Road, Netherthong Holmfirth, Huddersfield West Yorkshire HD9 3UF United Kingdom
Accountants	APN Business Consultants Ltd 8 King Cross Street Halifax West Yorkshire HX1 2SH

BECKLE PROPERTY INVESTMENTS AND MANAGEMENT LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the director of Beckle Property Investments and Management Limited on the preparation of the unaudited statutory accounts for the year ended 31 May 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Beckle Property Investments and Management Limited for the year ended 31 May 2020 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Beckle Property Investments and Management Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Beckle Property Investments and Management Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Beckle Property Investments and Management Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Beckle Property Investments and Management Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Beckle Property Investments and Management Limited. You consider that Beckle Property Investments and Management 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 accounts of Beckle Property Investments and Management 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 accounts.



APN Business Consultants Ltd

8 King Cross Street
Halifax
West Yorkshire
HX1 2SH

21 September 2020

BECKLE PROPERTY INVESTMENTS AND MANAGEMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2020

	Notes	2020 £	2019 £
Fixed assets			
Investment property	4	226,107	226,107
Current assets			
Debtors	5	5	5
Cash at bank and in hand		26,063	4,581
		<u>26,068</u>	<u>4,586</u>
Creditors: amounts falling due within one year	6	(7,980)	(480)
Net current assets		<u>18,088</u>	<u>4,106</u>
Total assets less current liabilities		244,195	230,213
Creditors: amounts falling due after more than one year	7	(250,178)	(251,731)
Net liabilities		<u>(5,983)</u>	<u>(21,518)</u>
Capital and reserves			
Called up share capital		5	5
Profit and loss account		(5,988)	(21,523)
Shareholders' funds		<u>(5,983)</u>	<u>(21,518)</u>

For the year ending 31 May 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 21 September 2020 and were signed on its behalf by



Mrs B Solomon
Director

Company Registration No. 10764755

BECKLE PROPERTY INVESTMENTS AND MANAGEMENT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

1 Statutory information

Beckle Property Investments and Management Limited is a private company, limited by shares, registered in England and Wales, registration number 10764755. The registered office is Carmel House, Dean Brook Road, Netherthong, Holmfirth, Huddersfield, West Yorkshire, HD9 3UF, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Investment property

	2020
	£
Fair value at 1 June 2019	226,107
At 31 May 2020	<u>226,107</u>

5 Debtors

	2020	2019
	£	£
Other debtors	5	5

6 Creditors: amounts falling due within one year

	2020	2019
	£	£
Bank loans and overdrafts	7,500	-
Accruals	480	480
	<u>7,980</u>	<u>480</u>

7 Creditors: amounts falling due after more than one year

	2020	2019
	£	£
Other creditors	250,178	251,731

8 Average number of employees

During the year the average number of employees was 1 (2019: 1).