

Company registration number: **11630211**

**Beardsell and Sons Limited**  
**Unaudited Filleted Financial Statements for the**  
**year ended**  
**31 October 2023**

# Beardsell and Sons Limited

## Statement of Financial Position

31 October 2023

	2023	2022
	£	£
Fixed assets	6,302	5,884
Current assets	169,116	29,959
Prepayments and accrued income	3,849	-
Creditors: amounts falling due within one year	(10,463)	(3,312)
Net current assets	162,502	26,647
Total assets less current liabilities	168,804	32,531
Creditors: amounts falling due after more than one year	(20,358)	(20,000)
Accruals and deferred income	(2,386)	-
Net assets	146,060	12,531
Capital and reserves	146,060	12,531

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Unit 1b, Glasson Industrial Estate, Maryport, Cumbria, CA15 8NT, United Kingdom.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2022: 1).

For the year ending 31 October 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 April 2024 , and are signed on behalf of the board by:

Mr Martyn Norman Beardsell

Director

Company registration number: 11630211

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.