

**BECTON DEVELOPMENTS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 2 JULY 2021 TO 31 JULY 2022**

**BECTON DEVELOPMENTS LTD**  
**UNAUDITED ACCOUNTS**  
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**BECTON DEVELOPMENTS LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 2 JULY 2021 TO 31 JULY 2022**

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<b>Director</b>	J Taylor
<b>Company Number</b>	13490878 (England and Wales)
<b>Registered Office</b>	UNIT 4 BASEPOINT ANDERSONS ROAD SOUTHAMPTON SO14 5FE ENGLAND

**BECTON DEVELOPMENTS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2022**

	Notes	2022 £
<b>Fixed assets</b>		
Tangible assets	<u>4</u>	565,895
<b>Current assets</b>		
Cash at bank and in hand		2,867
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(580,225)
<b>Net current liabilities</b>		<u>(577,358)</u>
<b>Net liabilities</b>		(11,463)
<b>Capital and reserves</b>		
Called up share capital	6	100
Profit and loss account		(11,563)
<b>Shareholders' funds</b>		<u>(11,463)</u>

For the period ending 31 July 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 his 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 24 October 2022 and were signed on its behalf by

J Taylor  
Director

Company Registration No. 13490878

**BECTON DEVELOPMENTS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 2 JULY 2021 TO 31 JULY 2022**

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**1 Statutory information**

BECTON DEVELOPMENTS LTD is a private company, limited by shares, registered in England and Wales, registration number 13490878. The registered office is UNIT 4 BASEPOINT, ANDERSONS ROAD, SOUTHAMPTON, SO14 5FE, ENGLAND.

**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 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 Tangible fixed assets**

	<b>Land &amp; buildings £</b>
<b>Cost or valuation</b>	At cost
At 2 July 2021	-
Additions	565,895
At 31 July 2022	565,895
<b>Depreciation</b>	
At 31 July 2022	-
<b>Net book value</b>	
At 31 July 2022	565,895

**5 Creditors: amounts falling due within one year**

	<b>2022 £</b>
Loans from directors	579,505
Accruals	720
	580,225

**6 Share capital**

	<b>2022 £</b>
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100

**7 Average number of employees**

During the period the average number of employees was 0.

