

Company Registration Number 05680823 (England and Wales)

C G BEEVIS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

C G BEEVIS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		121,228		147,833
Current assets	9,264		10,437	
Prepayments and accrued income	21,351		1,451	
Creditors: amounts falling due within one year	(134,420)		(133,965)	
Net current liabilities		(103,805)		(122,077)
Total assets less current liabilities		17,423		25,756
Net assets		17,423		25,756
Capital and reserves		17,423		25,756

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	1	1

C G BEEVIS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

C G Beevis Limited is a private company limited by shares incorporated in England and Wales. The registered office is 11 Gaces Acre, Newport, Saffron Walden, Essex, UK, CB11 3RE.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 22 May 2019

C G Beevis

Director

Company Registration Number 05680823

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.