

Unaudited Financial Statements for the Year Ended 31 March 2020

for

Beckwith Plumbing Services Limited

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for the Year Ended 31 March 2020

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Beckwith Plumbing Services Limited

Company Information  
for the Year Ended 31 March 2020

**DIRECTOR:**

Mr K A Beckwith

**REGISTERED OFFICE:**

Cornish&Sussex Suite,House 3  
Lynderswood Business Park  
Lynderswood Lane  
Black Notley  
Essex  
CM77 8JT

**REGISTERED NUMBER:**

10429373 (England and Wales)

**ACCOUNTANTS:**

Richardson & Co Accountants Limited  
Cornish&Sussex Suite,House 3  
Lynderswood Business Park  
Lynderswood Lane  
Black Notley  
Essex  
CM77 8JT

Chartered Certified Accountants' Report to the Director  
on the Unaudited Financial Statements of  
Beckwith Plumbing Services Limited

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Beckwith Plumbing Services Limited for the year ended 31 March 2020 which comprise the Income Statement, Balance Sheet, Statement of Changes in Equity 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 Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the director of Beckwith Plumbing Services Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Beckwith Plumbing Services Limited and state those matters that we have agreed to state to the director of Beckwith Plumbing Services Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. 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 Beckwith Plumbing Services Limited 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 Beckwith Plumbing Services Limited. You consider that Beckwith Plumbing Services 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 financial statements of Beckwith Plumbing Services 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 financial statements.

Richardson & Co Accountants Limited  
Cornish&Sussex Suite,House 3  
Lynderswood Business Park  
Lynderswood Lane  
Black Notley  
Essex  
CM77 8JT

28 April 2020

Balance Sheet  
31 March 2020

	Notes	31.3.20 £	31.3.19 £
<b>CURRENT ASSETS</b>			
Debtors	4	-	3,384
Cash at bank		-	410
		-	3,794
<b>CREDITORS</b>			
Amounts falling due within one year	5	-	2,536
<b>NET CURRENT ASSETS</b>		-	1,258
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		-	1,258
<b>CAPITAL AND RESERVES</b>			
Called up share capital		100	100
Retained earnings		(100)	1,158
<b>SHAREHOLDERS' FUNDS</b>		-	1,258

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Balance Sheet - continued  
31 March 2020

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 28 April 2020 and were signed by:

Mr K A Beckwith - Director

Notes to the Financial Statements  
for the Year Ended 31 March 2020

**1. STATUTORY INFORMATION**

Beckwith Plumbing Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2019 - 1 ).

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.20	31.3.19
	£	£
Other debtors	<u>-</u>	<u>3,384</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.20	31.3.19
	£	£
Taxation and social security	-	251
Other creditors	<u>-</u>	<u>2,285</u>
	<u>-</u>	<u>2,536</u>

**6. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2020 and 31 March 2019:

	31.3.20	31.3.19
	£	£
<b>Mr K A Beckwith</b>		
Balance outstanding at start of year	1,686	307
Amounts advanced	-	11,269
Amounts repaid	(1,686)	(9,890)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>1,686</u>

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.