

BEYNON DEVELOPMENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1ST OCTOBER 2020 TO 31ST MARCH 2022

Carston Chartered Accountants
Tudor House
16 Cathedral Road
Cardiff
CF11 9LJ

BEYNON DEVELOPMENTS LIMITED (REGISTERED NUMBER: 12219452)

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BALANCE SHEET
31ST MARCH 2022

	2022	2020
	£	£
CURRENT ASSETS	22,431	21,122
CREDITORS		
Amounts falling due within one year	<u>(4,121)</u>	<u>(1,130)</u>
NET CURRENT ASSETS	18,310	19,992
TOTAL ASSETS LESS CURRENT LIABILITIES	18,310	19,992
CREDITORS		
Amounts falling due after more than one year	<u>16,350</u>	<u>20,000</u>
NET ASSETS/(LIABILITIES)	1,960	(8)
CAPITAL AND RESERVES	1,960	(8)

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Beynon Developments Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 12219452

Registered office: Tewgoed House
Pentre Meyrick
Cowbridge
Vale of Glamorgan
CF71 7RN

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2 (2020 - 2) .

BALANCE SHEET - continued
31ST MARCH 2022

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the periods ended 31st March 2022 and 30th September 2020:

	2022 £	2020 £
Mr S P Beynon		
Balance outstanding at start of period	3,605	-
Amounts advanced	-	3,605
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	<u>3,605</u>	<u>3,605</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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

The financial statements were approved by the Board of Directors and authorised for issue on 29th June 2022 and were signed on its behalf by:

Mr S P Beynon - Director

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.