

Beaven Consulting Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2022

G W Jones & Co
Accountants
Office 1 The Coach House
24-26 Station Road
Shirehampton
Bristol
BS11 9TX

Beaven Consulting Limited

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Beaven Consulting Limited

Company Information

Director	G M Beaven
Registered office	756 Filton Avenue Filton Bristol BS34 7HD
Accountants	G W Jones & Co Accountants Office 1 The Coach House 24-26 Station Road Shirehampton Bristol BS11 9TX

Beaven Consulting Limited
(Registration number: 10914628)
Balance Sheet as at 31 December 2022

	2022 £	2021 £
Fixed assets	2,465	2,969
Current assets	116,665	67,280
Prepayments and accrued income	625	626
Creditors: Amounts falling due within one year	(45,733)	(34,852)
Net current assets	71,557	33,054
Total assets less current liabilities	74,022	36,023
Accruals and deferred income	(1,200)	(1,200)
	<u>72,822</u>	<u>34,823</u>
Capital and reserves	<u>72,822</u>	<u>34,823</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
756 Filton Avenue
Filton
Bristol
BS34 7HD

These financial statements were authorised for issue by the director on 22 September 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2021 - 2).

For the financial year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Beaven Consulting Limited

(Registration number: 10914628)

Balance Sheet as at 31 December 2022

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 22 September 2023

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G M Beaven

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.