

Beaven Consulting Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2021

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 2021

	2021 £	2020 £
Fixed assets	2,969	2,142
Current assets	67,280	98,075
Prepayments and accrued income	626	4,045
Creditors: Amounts falling due within one year	(34,852)	(38,328)
Net current assets	33,054	63,792
Total assets less current liabilities	36,023	65,934
Accruals and deferred income	(1,200)	(1,200)
	34,823	64,734
Capital and reserves	34,823	64,734

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 23 September 2022.

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 (2020 - 2).

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.

For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Beaven Consulting Limited

(Registration number: 10914628)

Balance Sheet as at 31 December 2021

- 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.

Approved and authorised by the director on 23 September 2022

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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.