

Beaven Consulting Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2020

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

Beaven Consulting Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Beaven Consulting Limited

Company Information

Director	G M Beaven
Registered office	756 Filton Avenue Filton Bristol BS34 7HD
Accountants	G W Jones & Co Chartered Certified 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 2020

	2020 £	2019 £
Fixed assets	2,142	3,197
Current assets	98,075	48,200
Prepayments and accrued income	4,045	441
Creditors: Amounts falling due within one year	(38,328)	(27,846)
Net current assets	63,792	20,795
Total assets less current liabilities	65,934	23,992
Accruals and deferred income	(1,200)	(1,200)
	<u>64,734</u>	<u>22,792</u>
Capital and reserves	<u>64,734</u>	<u>22,792</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 29 September 2021.

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 (2019 - 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 2020 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 2020

- 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 29 September 2021

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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.