

**BEVERLEY ACCOUNTANTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

TaxAssist Accountants
623 Spring Bank West
Hull
HU3 6LD

Beverley Accountants Limited
Statement of Financial Position
As At 30 April 2023

Registered number: 07218799

	2023	2022
	£	£
Fixed assets	223,932	223,966
Current assets	12,232	43,657
Prepayments and accrued income	469	326
Creditors: Amounts Falling Due Within One Year	(59,044)	(81,971)
NET CURRENT LIABILITIES	(46,343)	(37,988)
TOTAL ASSETS LESS CURRENT LIABILITIES	177,589	185,978
Creditors: Amounts Falling After More Than One Year	(139,381)	(168,785)
NET ASSETS	38,208	17,193
CAPITAL AND RESERVES	38,208	17,193

Notes

1. General Information

Beverley Accountants Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07218799 . The registered office is 307 Grovehill Road, Beverley, East Riding of Yorkshire, HU17 0JG.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 9 (2022: 9)

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

On behalf of the board

Mr Antony Hall

Director

12th January 2024

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.