

RICHARD BEARD LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 22 MARCH 2018 TO 31 MARCH 2019

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UNAUDITED ACCOUNTS
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RICHARD BEARD LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 22 MARCH 2018 TO 31 MARCH 2019

Director	Richard Beard
Company Number	11269550 (England and Wales)
Registered Office	183 Brandlesholme Road Bury Lancashire BL8 1DJ United Kingdom

RICHARD BEARD LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £
Fixed assets		
Intangible assets	4	9,000
Current assets		
Debtors	5	3,667
Cash at bank and in hand		5,338
		9,005
Creditors: amounts falling due within one year	6	(14,797)
Net current liabilities		(5,792)
Net assets		3,208
Capital and reserves		2
Called up share capital		2
Profit and loss account		3,206
Shareholders' funds		3,208

For the period ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 26 November 2019.

Richard Beard
 Director

Company Registration No. 11269550

RICHARD BEARD LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 22 MARCH 2018 TO 31 MARCH 2019

1 Statutory information

Richard Beard Limited is a private company, limited by shares, registered in England and Wales, registration number 11269550. The registered office is 183 Brandlesholme Road, Bury, Lancashire, BL8 1DJ, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention.

Presentation currency

The accounts are presented in £ sterling.

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Goodwill £
Cost	
At 22 March 2018	-
Additions	10,000
At 31 March 2019	10,000
Amortisation	
At 22 March 2018	-
Charge for the period	1,000
At 31 March 2019	1,000
Net book value	
At 31 March 2019	9,000

Goodwill, which was acquired during the period, is being written off over its estimated useful life of ten years.

5 Debtors

	2019 £
Trade debtors	3,667

RICHARD BEARD LIMITED
NOTES TO THE ACCOUNTS
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6 Creditors: amounts falling due within one year	2019
	£
Taxes and social security	3,098
Other creditors	11,699
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	14,797
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7 Average number of employees

During the period the average number of employees was 1.

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.