

BEECHWOOD CONSTRUCTION AND MAINTENANCE LIMITED

**Company Registration Number:
11898177 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

BEECHWOOD CONSTRUCTION AND MAINTENANCE LIMITED

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BEECHWOOD CONSTRUCTION AND MAINTENANCE LIMITED

Company Information

for the Period Ended 31 March 2021

Director: Richard F. Woods

Registered office: 66 Hewlett Road
Cheltenham
Please Select
England
GL52 6AR

Company Registration Number: 11898177 (England and Wales)

BEECHWOOD CONSTRUCTION AND MAINTENANCE LIMITED

Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Principal Activities

The principal activity of the Company in the Year under review was building and property maintenance.

Political and charitable donations

No charitable donations were made during the Year. No contributions to political organisations were made during the Year.

Company policy on the employment of disabled persons

It is the company's policy to give employment to disabled persons wherever practicable. At present none of our full time staff is registered disabled.

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021

Richard F. Woods

This report was approved by the board of directors on 18 January 2022

And Signed On Behalf Of The Board By:

Name: Richard F. Woods

Status: Director

BEECHWOOD CONSTRUCTION AND MAINTENANCE LIMITED

Balance sheet

As at 31 March 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	33,237	38,996
Current assets:	77,325	50,459
Creditors: amounts falling due within one year:	(170,708)	(15,489)
Net current assets (liabilities):	(93,383)	34,970
Total assets less current liabilities:	(60,146)	73,966
Creditors: amounts falling due after more than one year:	(8,625)	(72,650)
Total net assets (liabilities):	(68,771)	1,316
Capital and reserves:	(68,771)	1,316

BEECHWOOD CONSTRUCTION AND MAINTENANCE LIMITED

Balance sheet continued

For the year ending 31 March 2021 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 18 January 2022

And Signed On Behalf Of The Board By:

Name: Richard F. Woods

Status: Director

The notes form part of these financial statements

BEECHWOOD CONSTRUCTION AND MAINTENANCE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 7

BEECHWOOD CONSTRUCTION AND MAINTENANCE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.