

BENEFICIAL ESTATES (DIDSBURY) LTD

**Company Registration Number:
12367951 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

BENEFICIAL ESTATES (DIDSBURY) LTD

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BENEFICIAL ESTATES (DIDSBURY) LTD

Company Information

for the Period Ended 31 December 2022

Director:

M G Rees

V L Tetler

D J Webb

Registered office:

Unit 1,
1 Grove Street
Wilmslow
England
SK9 1DU

Company Registration Number:

12367951 (England and Wales)

BENEFICIAL ESTATES (DIDSBURY) LTD

Balance sheet

As at 31 December 2022

| | <i>Notes</i> | <i>2022</i> | <i>2021</i> |
|---|--------------|-------------|-------------|
| | | £ | £ |
| Fixed assets | | | |
| Total fixed assets: | | - | - |
| Current assets | | | |
| Debtors: | | 1,978,000 | |
| Cash at bank and in hand: | | 560 | 1,085 |
| Total current assets: | | 1,978,560 | 1,085 |
| Creditors: amounts falling due within one year: | | (1,978,351) | (876) |
| Net current assets (liabilities): | | 209 | 209 |
| Total assets less current liabilities: | | 209 | 209 |
| Total net assets (liabilities): | | 209 | 209 |

The notes form part of these financial statements

BENEFICIAL ESTATES (DIDSBURY) LTD

Balance sheet continued

As at 31 December 2022

| | <i>Notes</i> | <i>2022</i> | <i>2021</i> |
|-----------------------------|--------------|-------------|-------------|
| | | £ | £ |
| Capital and reserves | | | |
| Called up share capital: | | 100 | 100 |
| Profit and loss account: | | 109 | 109 |
| Shareholders funds: | | 209 | 209 |

For the year ending 31 December 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 8 June 2023

And Signed On Behalf Of The Board By:

Name: V L Tetler

Status: Director

The notes form part of these financial statements

BENEFICIAL ESTATES (DIDSBURY) LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BENEFICIAL ESTATES (DIDSBURY) LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

2. Employees

| | <i>2022</i> | <i>2021</i> |
|---|-------------|-------------|
| Average number of employees during the period | 0 | 0 |

BENEFICIAL ESTATES (DIDSBURY) LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

3. 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.