



Registered Number: SC672133  
Scotland

# BEECLEAN EDINBURGH LTD

Unaudited Financial Statements

**Period of accounts**

**Start date:** 01 September 2021

**End date:** 31 August 2022

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<b>Director</b>	Slawomir Jarochoowski
<b>Registered Number</b>	SC672133
<b>Registered Office</b>	24/6 Halmyre Street Edinburgh EH6 8QD
<b>Accountants</b>	Krzysztof Opila AFA, ATA Honeysuckle Cottage Carnbo Kinross KY13 0NX

**BEECLEAN EDINBURGH LTD**  
**Statement of Financial Position**  
**As at 31 August 2022**

	2022	2021
	£	£
Fixed assets	4,932	1,533
Current assets	35,852	4,027
Creditors: amount falling due within one year	(38,388)	(7,003)
<b>Net current liabilities</b>	<b>(2,536)</b>	<b>(2,976)</b>
<b>Total assets less current liabilities</b>	<b>2,396</b>	<b>(1,443)</b>
<b>Net assets</b>	<b>2,396</b>	<b>(1,443)</b>
<b>Capital and reserves</b>	<b>2,396</b>	<b>(1,443)</b>

## NOTES TO THE ACCOUNTS

### General Information

Beecclean Edinburgh Ltd is a private company, limited by shares, registered in Scotland, registration number SC672133, registration address 24/6 Halmyre Street, Edinburgh, EH6 8QD.

The presentation currency is £ sterling.

### 1. Accounting policies

#### Significant accounting policies

#### Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

## 2. Average number of employees

Average number of employees during the year was 2 (2021 : 0).

## 3. Director's loan

### Loans to Director

<b>Slawomir Jarochowski</b>	<b>Brought Forward £</b>	<b>Advance/Credit £</b>	<b>Repaid £</b>	<b>Carried Forward £</b>
	(6,163)	52,920	79,096	(32,339)
	<b>(6,163)</b>	<b>52,920</b>	<b>79,096</b>	<b>(32,339)</b>

For the year ended 31 August 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

#### Director's Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 11 October 2022 and were signed by:

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Slawomir Jarochowski  
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.