

Registered Number: SC672133

Scotland

BEECLEAN EDINBURGH LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 September 2022

End date: 31 August 2023

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Company information

Statement of financial position

BEECLEAN EDINBURGH LTD Company Information For the year ended 31 August 2023

Director Slawomir Jarochowski

Registered Number SC672133

Registered Office 7 Krause Walk

Wallyford EH21 8NW

Accountants J & K Accounts Ltd

Honeysuckle Cottage

Carnbo Kinross KY13 0NX

Registered Number: SC672133

Statement of Financial Position As at 31 August 2023

		2023		2022
	£	£	£	£
Fixed assets		4,812		4,932
Current assets	2,690		35,852	
Creditors: amount falling due within one year	(6,789)		(38,388)	
Net current liabilities		(4,099)		(2,536)
Total assets less current liabilities	_	713	-	2,396
Net assets		713	-	2,396
	_		-	
Capital and reserves		713	-	2,396

NOTES TO THE ACCOUNTS

General Information

Beeclean Edinburgh Ltd is a private company, limited by shares, registered in Scotland, registration number SC672133, registration address 7 Krause Walk, Wallyford, EH21 8NW.

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 (2022 : 2).

For the year ended 31 August 2023 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 director acknowledges 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 23 October 2023 and were signed by:

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.