

BEANEY LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2017

Drewclark Limited

Beaney Ltd
Balance Sheet
As at 28 February 2017

Registered number: 08385756

	2017	2016
	£	£
Fixed assets	90,936	55,891
Current assets	299,400	28,607
Prepayments and accrued income	6,161	37,988
Creditors: Amounts Falling Due Within One Year	(197,813)	(62,237)
NET CURRENT ASSETS	107,748	4,358
TOTAL ASSETS LESS CURRENT LIABILITIES	198,684	60,249
Creditors: Amounts Falling After More Than One Year	(11,458)	(2,183)
Accruals and deferred income	(1,790)	(2,490)
NET ASSETS	185,436	55,576
CAPITAL AND RESERVES	185,436	55,576

Notes

For the year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr T F Beaney

13/07/2017