Company registration number: 03094321

Beechdale Asphalt Limited

Unaudited filleted financial statements

31 August 2017

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Beechdale Asphalt Limited

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Beechdale Asphalt Limited

Directors and other information

Directors	Mr. Michael Hopewell Mr. Murray Hopewell
Secretary	Shirley Ann Hopewell
Company number	03094321
Registered office	70 Bennett Road Mapperley Nottingham NG3 6BT
Business address	70 Bennett Road Mapperley Nottingham NG3 6BT

Beechdale Asphalt Limited

Statement of financial position
31 August 2017

	2017 £	2016 £
Fixed assets	1,476	3,090
Current assets	99,509	120,605
Creditors: amounts falling due within one year	(51,374)	(67,598)
Net current assets	48,135	53,007
Total assets less current liabilities	49,611	56,097
Accruals and deferred income	(3,500)	(4,735)
Net assets	46,111	51,362
Capital and reserves	46,111	51,362

For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The shareholders 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 Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 24 April 2018, and are signed on behalf of the board by:

Mr. Michael Hopewell
Director

Company registration number: 03094321

The company is a private company limited by shares, registered in England.