BEECHCROFT CARE CENTRE LTD

Company Registration Number:
09957310 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

BEECHCROFT CARE CENTRE LTD

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BEECHCROFT CARE CENTRE LTD

Balance sheet

As at 31 March 2020

	Notes	*2020*	*2019*
		£	**£**
Fixed assets			
Tangible assets:	3	**30,212**	16,520
Total fixed assets:		**30,212**	16,520
Current assets			
Debtors:		**70,951**	64,826
Cash at bank and in hand:		**97,917**	4,208
Total current assets:		**168,868**	69,034
Creditors: amounts falling due within one year:		**(46,404)**	(14,860)
Net current assets (liabilities):		**122,464**	54,174
Total assets less current liabilities:		**152,676**	70,694
Total net assets (liabilities):		**152,676**	70,694
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**152,675**	70,693
Shareholders funds:		**152,676**	70,694

The notes form part of these financial statements

BEECHCROFT CARE CENTRE LTD

Balance sheet statements

For the year ending 31 March 2020 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 30 March 2021
and signed on behalf of the board by:

Name: Rajanikanth Selvanandan
Status: Director

The notes form part of these financial statements

BEECHCROFT CARE CENTRE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

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

2. Employees

	2020	*2019*
Average number of employees during the period	35	34

3. Tangible Assets

	Total
Cost	£
At 01 April 2019	29,056
Additions	23,762
At 31 March 2020	**52,818**
Depreciation	
At 01 April 2019	12,536
Charge for year	10,070
At 31 March 2020	**22,606**
Net book value	
At 31 March 2020	**30,212**
At 31 March 2019	**16,520**

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.