

COMPANY REGISTRATION NUMBER: 04016999

A D BEARD LIMITED

**FILLETED UNAUDITED FINANCIAL
STATEMENTS**

30 September 2021

A D BEARD LIMITED
STATEMENT OF FINANCIAL POSITION

30 September 2021

	2021	2020
	£	£
Fixed assets	4,543	5,369
Current assets	34,746	20,344
Creditors: amounts falling due within one year	(7,972)	(6,191)
Net current assets	26,774	14,153
Total assets less current liabilities	31,317	19,522
Capital and reserves	31,317	19,522

For the year ending 30 September 2021 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 September 2022 , and are signed on behalf of the board by:

Mr A D Beard

Director

Company registration number: 04016999

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 7B, Lakeland Business Park, Cockermouth, CA13 0QT. The address of the principal place of business is Wilkinsyke Farm Cottage, Buttermere, Cockermouth, CA13 9XA.

