

# **BEARDS MILL CONSULTING LTD**

**Company Registration Number:  
06361581 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2021**

## **Period of accounts**

**Start date: 01 April 2020**

**End date: 31 March 2021**

# **BEARDS MILL CONSULTING LTD**

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# BEARDS MILL CONSULTING LTD

## Company Information

for the Period Ended 31 March 2021

**Registered office:**

3  
Chapel View  
Gorsley  
Ross-On-Wye  
Herefordshire  
GBR  
HR9 7ZQ

**Company Registration Number:**

06361581 (England and Wales)

# BEARDS MILL CONSULTING LTD

## Profit and Loss Account

for the Period Ended 31 March 2021

	<i><b>2021</b></i> <i><b>£</b></i>	<i><b>2020</b></i> <i><b>£</b></i>
Turnover	<b>40,700</b>	103,570
Other Income	<b>0</b>	12
Cost of Materials	<b>( 0 )</b>	( 0 )
Staff Costs	<b>( 7,976 )</b>	( 95,714 )
Depreciation and Writeoffs	<b>( 0 )</b>	( 0 )
Other charges	<b>( 21,310 )</b>	( 6,262 )
Tax on Profit	<b>( 2,169 )</b>	( 305 )
Profit or (Loss) for Period	<b>9,245</b>	1,301

## Balance sheet

As at 31 March 2021

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Called up share capital not paid:	<b>0</b>	0
Fixed Assets:	<b>0</b>	0
Current assets:	<b>24,555</b>	4,628
Prepayments and accrued income:	<b>0</b>	1,332
<b>Net current assets (liabilities):</b>	<b>24,555</b>	5,960
Total assets less current liabilities:	<b>24,555</b>	5,960
Creditors: amounts falling due after more than one year:	<b>( 18,082 )</b>	( 3,392 )
Accruals and deferred income:	<b>( 615 )</b>	( 499 )
<b>Total net assets (liabilities):</b>	<b>5,858</b>	2,069
<b>Capital and reserves:</b>	<b>5,858</b>	2,069

## BEARDS MILL CONSULTING LTD

### Balance sheet continued

For the year ending 31 March 2021 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 8 December 2021**  
**And Signed On Behalf Of The Board By:**

Name: Andrew Charlton  
Status: Director

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The notes form part of these financial statements



# **BEARDS MILL CONSULTING LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **1. Employee Information**

Average number of employees: 2

# **BEARDS MILL CONSULTING LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **2. Off balance sheet disclosure**

No

