# 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

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# **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

		2021 £	2020 £
Turnover		40,700	103,570
Other Income		0	12
Cost of Materials		(0)	(0)
Staff Costs		(7,976)	(95,714)
Depreciation and Writeoffs		(0)	(0)
Other charges		( 21,310 )	(6,262)
Tax on Profit		(2,169)	(305)
Profit or (Loss) for Period	Page 3	9,245	1,301

# **BEARDS MILL CONSULTING LTD**

#### **Balance sheet**

#### As at 31 March 2021

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

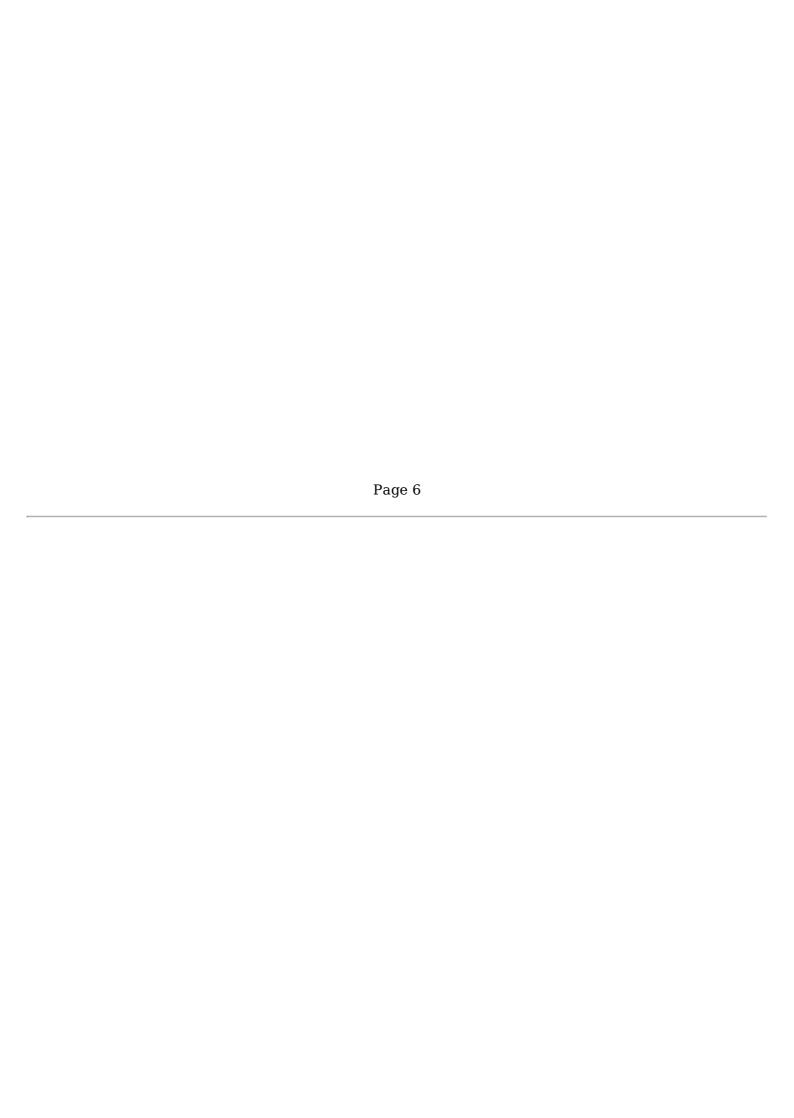
This report was approved by the board of directors on 8 December 2021 And Signed On Behalf Of The Board By:

Name: Andrew Charlton

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Status: Director

The notes form part of these financial statements



# **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