

**BUSINESS ENTERPRISE SUPPORT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

BUSINESS ENTERPRISE SUPPORT LIMITED
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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BUSINESS ENTERPRISE SUPPORT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Directors

Ms JH Kirkland
Mr K Jones
Mr RG Hives
Mr BL Dyer
Ms GL Bee
Mr KA Hammond

Company Number

03476735 (England and Wales)

Registered Office

Silverdale Library
High Street
Newcastle under Lyme
Staffordshire
ST5 6LY
United Kingdom

Accountants

Thursfields Accountancy Limited
Marcus House, Parkhall Business Village
Park Hall Road
Stoke-on-Trent
Staffordshire
ST3 5XA

BUSINESS ENTERPRISE SUPPORT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	3,639	5,333
Current assets	66,558	51,377
Prepayments and accrued income	4,142	4,284
Creditors: amounts falling due within one year	(19,665)	(24,337)
Net current assets	51,035	31,324
Total assets less current liabilities	54,674	36,657
Creditors: amounts falling due after more than one year	(16,299)	(22,299)
Accruals and deferred income	(2,449)	(1,045)
Net assets	35,926	13,313
Capital and reserves	35,926	13,313

NOTES TO THE ACCOUNTS

1 Statutory information

Business Enterprise Support Limited is a private company, limited by shares, registered in England and Wales, registration number 03476735. The registered office is Silverdale Library, High Street, Newcastle under Lyme, Staffordshire, ST5 6LY, United Kingdom.

2 Average number of employees

During the year the average number of employees was 8 (2020: 8).

For the year ending 31 March 2021 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 July 2021

Ms JH Kirkland
Director

Company Registration No. 03476735