

REGISTERED NUMBER: 10599026 (England and Wales)

BE Consultant Engineering Ltd
Unaudited Financial Statements
for the period
3 February 2017 to 28 February 2018

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for the period 3 February 2017 to 28 February 2018**

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BE Consultant Engineering Ltd

**Company Information
for the period 3 February 2017 to 28 February 2018**

DIRECTOR: B J Espley

REGISTERED OFFICE: Lymore Villa
162A London Road
Chesterton
Newcastle
Staffordshire
ST5 7JB

REGISTERED NUMBER: 10599026 (England and Wales)

ACCOUNTANTS: Slaters & Co Accountants
Lymore Villa
162a London Road
Chesterton
Newcastle
Staffordshire
ST5 7JB

BE Consultant Engineering Ltd (Registered number: 10599026)

**Balance Sheet
28 February 2018**

	Notes	£	£
FIXED ASSETS			
Tangible assets	5		12,744
CURRENT ASSETS			
Debtors	6	3,240	
Cash at bank		<u>9,781</u>	
		13,021	
CREDITORS			
Amounts falling due within one year	7	<u>1,615</u>	
NET CURRENT ASSETS			<u>11,406</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			24,150
PROVISIONS FOR LIABILITIES			<u>2,421</u>
NET ASSETS			<u>21,729</u>
CAPITAL AND RESERVES			
Called up share capital			11
Retained earnings			<u>21,718</u>
SHAREHOLDERS' FUNDS			<u>21,729</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 20 April 2018 and were signed by:

B J Espley - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the period 3 February 2017 to 28 February 2018**

1. STATUTORY INFORMATION

BE Consultant Engineering Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoice value of goods / services provided, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 20% on reducing balance

Taxation

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

4. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 .

Notes to the Financial Statements - continued
for the period 3 February 2017 to 28 February 2018

5.	TANGIBLE FIXED ASSETS	Plant and machinery £
	COST	
	Additions	<u>15,930</u>
	At 28 February 2018	<u>15,930</u>
	DEPRECIATION	
	Charge for period	<u>3,186</u>
	At 28 February 2018	<u>3,186</u>
	NET BOOK VALUE	
	At 28 February 2018	<u><u>12,744</u></u>
6.	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	£
	Trade debtors	<u>3,240</u>
7.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	£
	Taxation and social security	149
	Other creditors	<u>1,466</u>
		<u><u>1,615</u></u>

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.