

BEESON AND SONS INVESTMENTS

REGISTERED NUMBER: 00781213

BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019 £	2018 £
CURRENT ASSETS		
Debtors:		
Amount due from parent company	0	0
Creditors: amounts falling due within one year		
Subordinated loans from affiliated Companies	0	0
	<u>-</u>	<u>-</u>
CAPITAL & RESERVES		
Authorised and fully paid share capital	50,000	50,000
Other reserves	4,476,381	4,476,381
Profit & loss account	(4,526,381)	(4,526,381)
	<u>-</u>	<u>-</u>

NOTES

- 1 The company was incorporated and registered in England on 18th November 1963.
It is dormant and did not trade during the period 1 January 2019 to 31 December 2019
On this basis the directors have availed themselves of the exemption from audit under
the requirement to appoint auditors.
- 2 The authorised share capital of the company is 50,000 ordinary shares of £1 each.
The number of ordinary shares allotted but not paid is nil.
- 3 (a) For the financial year in question, the company was entitled to exemption from audit
under section 480 of the Companies Act 2006 relating to dormant companies.
(b) The members have not required the company to obtain an audit in accordance
with section 476 of the Companies Act 2006.
(c) The directors acknowledge their responsibilities for complying with the requirements of the Act
with respect to accounting records and the preparation of accounts.
(d) "These accounts have been prepared in accordance with the provisions applicable to
companies subject to the small companies regime".

Approved by the Board of Directors and signed on their behalf

Date: 7/12/2020

Chester King C. King Director

