BEESON AND SONS INVESTMENTS

REGISTERED NUMBER: 00781213

BALANCE SHEET

AS AT 31 DECEMBER 2020

	2020 £	2019 £
CURRENT ASSETS		
Debtors: Amount due from parent company	0	0
Creditors: amounts falling due within one year Subordinated loans from affiliated		
Companies	0.	0
		-
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)
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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 2020 to 31 December 2020 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.
 - 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 provisions applicable to companies subject to the small companies regime".

Approved by the Board of Directors and signed on their behalf

Director

A07 **COMPANIES HOUSE**

16/09/2021