

BEESON CLUB LIMITED (PREVIOUSLY KNOWN AS STOKE PARK CLUB LIMITED)

REGISTERED NUMBER: 01352019

BALANCE SHEET

AS AT 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
FIXED ASSETS				
Tangible assets		-		-
Investments		1		1
		<u>1</u>		<u>1</u>
CURRENT ASSETS				
Debtors	2,550		2,550	
Creditors: amounts falling due within one year		-		-
		<u>-</u>		<u>-</u>
NET CURRENT ASSETS		<u>2,550</u>		<u>2,550</u>
NET ASSETS		<u>2,551</u>		<u>2,551</u>
CAPITAL & RESERVES				
Called up share capital	(2)	2,505		2,505
Revaluation reserve				
Profit & loss account		46		46
EQUITY SHAREHOLDER'S FUNDS		<u>2,551</u>		<u>2,551</u>

NOTES

- 1 The company was incorporated and registered in England on 7th February 1978. 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 2,600,000 ordinary shares of £1 each. The number of ordinary shares allotted and fully paid is 2,505,000.
- 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.

Approved by the Board of Directors and signed on their behalf by

Date:

14 September 2021

Chester King

C. King Director

THURSDAY



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16/09/2021

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COMPANIES HOUSE