

REGISTERED NUMBER: 02490423 (England & Wales)

Annual Financial Statements
for the
Year Ended 31 March 2020
for
Beaufort Office Park Management Company Limited



Statement of Financial Position
31 March 2020

	2020 £	2019 £
ASSETS		
Called up share capital not paid	7	7
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TOTAL ASSETS	<u>7</u>	<u>7</u>
ISSUED SHARE CAPITAL		
2 A Shares of £1 each	2	2
5 B Shares of £1 each	5	5
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TOTAL EQUITY	<u>7</u>	<u>7</u>

NOTES TO THE FINANCIAL STATEMENTS

1. Guarantees and other financial commitments

There were no guarantees and other financial commitments in the year ended 31 March 2020 (2019: None)

2. Directors advances, credits and guarantees

There were no advances, credits or guarantees to the Director in the year ended 31 March 2020 (2019: None)

For the year ended 31 March 2020, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.


DIRECTOR RESPONSIBILITIES

The shareholders have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006 relating to small companies.

The Director acknowledges his responsibility 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 (FRS 105) and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Director and authorised for issue on 22/2/21


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Andrew MacGilp Director