

Beaumont Knight Associates Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2018

Bruce Marshall and Co
Accountants & Tax Advisers
3 Crewe Road
Sandbach
Cheshire
CW11 4NE

Beaumont Knight Associates Limited

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Beaumont Knight Associates Limited

Company Information

Directors	DV Beaumont P McKnight
Company secretary	P McKnight
Registered office	3 Crewe Road Sandbach Cheshire CW11 4NE
Accountants	Bruce Marshall and Co Accountants & Tax Advisers 3 Crewe Road Sandbach Cheshire CW11 4NE

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts
of
Beaumont Knight Associates Limited
for the Year Ended 30 April 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Beaumont Knight Associates Limited for the year ended 30 April 2018 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Beaumont Knight Associates Limited, as a body, in accordance with the terms of our engagement letter dated 4 December 2004. Our work has been undertaken solely to prepare for your approval the accounts of Beaumont Knight Associates Limited and state those matters that we have agreed to state to the Board of Directors of Beaumont Knight Associates Limited, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Beaumont Knight Associates Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Beaumont Knight Associates Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Beaumont Knight Associates Limited. You consider that Beaumont Knight Associates Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Beaumont Knight Associates Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Bruce Marshall and Co
Accountants & Tax Advisers
3 Crewe Road
Sandbach
Cheshire
CW11 4NE

28 November 2018

Beaumont Knight Associates Limited**(Registration number: 04161416)****Balance Sheet as at 30 April 2018**

	Note	2018 £	2017 £
Fixed assets		<u>183,800</u>	<u>183,800</u>
Current assets		60,975	60,280
Creditors: Amounts falling due within one year		<u>(46,530)</u>	<u>(44,999)</u>
Net current assets		<u>14,445</u>	<u>15,281</u>
Total assets less current liabilities		198,245	199,081
Creditors: Amounts falling due after more than one year		(160)	(160)
Accruals and deferred income		<u>(500)</u>	<u>(500)</u>
		<u>197,585</u>	<u>198,421</u>
Capital and reserves		<u>197,585</u>	<u>198,421</u>

The notes on page 4 form an integral part of these financial statements.

Beaumont Knight Associates Limited

(Registration number: 04161416)

Balance Sheet as at 30 April 2018

Notes to the Financial Statements for the Year Ended 30 April 2018

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

3 Crewe Road
Sandbach
Cheshire
CW11 4NE
United Kingdom

The principal place of business is:

School Cottage
Crewe Road
Crewe Green
Crewe
Cheshire
CW1 5NS

These financial statements were authorised for issue by the Board on 28 November 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Beaumont Knight Associates Limited

(Registration number: 04161416)

Balance Sheet as at 30 April 2018

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 28 November 2018 and signed on its behalf by:

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DV Beaumont

Director

The notes on page 4 form an integral part of these financial statements.

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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.