

# BEACON PENINSULA LTD

Registered Number  
04633086  
(England and Wales)

Unaudited Financial Statements for the Year Ended  
31 March 2020

# BEACON PENINSULA LTD

## Company Information

### Registered Address

Waverley House Waverley House

1a St Leonards Road

Exeter

EX2 4LA

# BEACON PENINSULA LTD

## Balance Sheet as at 31 March 2020

	2020 £	2019 £
<b>Assets</b>		
Fixed Assets	1,809	1,700
Current Assets	148,730	127,422
	<u>150,539</u>	<u>129,122</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	124,209	105,480
Creditors amounts falling due within one year	13,204	9,836
Accruals and deferred income	13,126	13,806
	<u>150,539</u>	<u>129,122</u>

The company is a private company limited by shares and was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 1 June 2020, and are signed on its behalf by:

BICKERTON, David Robert

**Director**

**Registered Company No. 04633086**

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.