

#### Company Registration Number 05070479 (England and Wales)

# BEACON STREET MANAGEMENT COMPANY LIMITED (LIMITED BY GUARANTEE) UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019 PAGES FOR FILING WITH REGISTRAR



## BEACON STREET MANAGEMENT COMPANY LIMITED (LIMITED BY GUARANTEE) BALANCE SHEET

#### **AS AT 31 MARCH 2019**

	2019		2018	
	£	£	£	£
Current assets	40,791		42,451	
Prepayments and accrued income	751		-	
Creditors: amounts falling due within one year	(942)		(642)	
Net current assets		40,600	. —	41,809
Net assets		40,600		41,809
Capital and reserves		40,600		41,809
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#### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	<del>-</del>	

### BEACON STREET MANAGEMENT COMPANY LIMITED (LIMITED BY GUARANTEE) BALANCE SHEET (CONTINUED)

**AS AT 31 MARCH 2019** 

Beacon Street Management Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is 3 Beacon Mews, Lichfield, Staffordshire, WS13 7AH.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 2 July 2019 and are signed on its behalf by:

Director

**Company Registration Number 05070479**