

Company Registration No. 05366253 (England and Wales)

**BEACON HILL LEISURE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2015**

# BEACON HILL LEISURE LIMITED

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# BEACON HILL LEISURE LIMITED

## BALANCE SHEET

AS AT 30 APRIL 2015

	2015	2014
	£	£
Fixed assets	353,371	347,478
Current assets	115,196	138,659
Creditors: amounts falling due within one year	(104,559)	(111,025)
Net current assets	10,637	27,634
Total assets less current liabilities	364,008	375,112
Creditors: amounts falling due after more than one year	-	(100,000)
Provisions for liabilities	(9,175)	(5,561)
	354,833	269,551
Capital and reserves	354,833	269,551

For the financial year ended 30 April 2015 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements 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 within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 23 December 2015

Mr. A.B. Moore  
Director

Mrs. C.F.A. Moore  
Director

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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.