

Company Registration Number 05366253 (England and Wales)

BEACON HILL LEISURE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017
PAGES FOR FILING WITH REGISTRAR

BEACON HILL LEISURE LIMITED

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BEACON HILL LEISURE LIMITED

BALANCE SHEET

AS AT 30 APRIL 2017

	2017	2016
	£	£
Fixed assets	368,942	364,488
Current assets	247,573	183,568
Creditors: amounts falling due within one year	(83,434)	(87,992)
Net current assets	164,139	95,576
Total assets less current liabilities	533,081	460,064
Creditors: amounts falling due after more than one year	(2,172)	(6,006)
Accruals and deferred income	(12,166)	(16,220)
Net assets	518,743	437,838
Capital and reserves	518,743	437,838

Beacon Hill Leisure Limited is a private company limited by shares incorporated in England and Wales. The registered office is 17 Walkergate, Berwick-upon-Tweed, Northumberland, TD15 1DJ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2017 the company was entitled to exemption from audit under section 477 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 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.

BEACON HILL LEISURE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2017

The financial statements were approved by the board of directors and authorised for issue on 5 October 2017 and are signed on its behalf by:

Mr. A.B. Moore
Director

Company Registration Number 05366253

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.