

Company Registration Number 05366253 (England and Wales)

BEACON HILL LEISURE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020
PAGES FOR FILING WITH REGISTRAR

BEACON HILL LEISURE LIMITED

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BEACON HILL LEISURE LIMITED

BALANCE SHEET

AS AT 30 APRIL 2020

	2020		2019	
	£	£	£	£
Fixed assets		374,727		379,395
Current assets	238,168		306,963	
Creditors: amounts falling due within one year	(11,348)		(100,545)	
Net current assets		226,820		206,418
Total assets less current liabilities		601,547		585,813
Net assets		601,547		585,813
Capital and reserves		601,547		585,813

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 9 (2019 - 2).

	2020	2019
	Number	Number
Employees	9	2

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.

For the year ended 30 April 2020 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.

BEACON HILL LEISURE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2020

The financial statements were approved by the board of directors and authorised for issue on 14 January 2021 and are signed on its behalf by:

AB 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.