

Company registration number 05366253 (England and Wales)

**BEACON HILL LEISURE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# BEACON HILL LEISURE LIMITED

## CONTENTS

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	Page
Balance sheet and notes to the financial statements	1 - 2

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# BEACON HILL LEISURE LIMITED

## BALANCE SHEET

AS AT 30 APRIL 2023

	2023		2022	
	£	£	£	£
Fixed assets		483,505		370,598
Current assets	186,579		321,920	
Creditors: amounts falling due within one year	(23,085)		(36,480)	
Net current assets		163,494		285,440
Total assets less current liabilities		646,999		656,038
Creditors: amounts falling due after more than one year		(11,699)		(17,333)
Net assets		635,300		638,705
Capital and reserves		635,300		638,705

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 9 (2022 - 9).

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 2023 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 directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

## **BEACON HILL LEISURE LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 APRIL 2023***

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The financial statements were approved by the board of directors and authorised for issue on 20 November 2023 and are signed on its behalf by:

AB Moore  
**Director**

Company registration number 05366253 (England and Wales)

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.