

THE BEECHES RESTAURANT (GILCRUX) LIMITED

**Company Registration Number:
05746152 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

THE BEECHES RESTAURANT (GILCRUX) LIMITED

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THE BEECHES RESTAURANT (GILCRUX) LIMITED

Company Information

for the Period Ended 30 April 2022

Director:

E Bowness

P Bowness

H Airey

Registered office:

Yarling Barn

Gilcrux

Wigton

Cumbria

CA7 2QX

Company Registration Number:

05746152 (England and Wales)

THE BEECHES RESTAURANT (GILCRUX) LIMITED

Directors' Report Period Ended 30 April 2022

The directors present their report with the financial statements of the company for the period ended 30 April 2022

Principal Activities

The Company has ceased trading and disposed of its assets.

Directors

The directors shown below have held office during the whole of the period from 01 May 2021 to 30 April 2022

E Bowness

P Bowness

H Airey

This report was approved by the board of directors on 12 August 2022

And Signed On Behalf Of The Board By:

Name: E Bowness

Status: Director

Name: P Bowness

Status: Director

THE BEECHES RESTAURANT (GILCRUX) LIMITED

Profit and Loss Account

for the Period Ended 30 April 2022

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Turnover	-	960
Other Income	115,688	-
Depreciation and Writeoffs	-	(5,300)
Other charges	(9,929)	(8,357)
Tax on Profit	-	1,555
Profit or (Loss) for Period	105,759	(11,142)

THE BEECHES RESTAURANT (GILCRUX) LIMITED

Balance sheet

As at 30 April 2022

	2022 £	2021 £
Fixed Assets:		173,457
Current assets:	85,101	
Creditors: amounts falling due within one year:	(85,096)	(113,315)
Net current assets (liabilities):	5	(113,315)
Total assets less current liabilities:	5	60,142
Creditors: amounts falling due after more than one year:		(102,050)
Total net assets (liabilities):	5	(41,908)
Capital and reserves:	5	(41,908)

THE BEECHES RESTAURANT (GILCRUX) LIMITED

Balance sheet continued

For the year ending 30 April 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 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 accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 12 August 2022

And Signed On Behalf Of The Board By:

Name: E Bowness

Status: Director

Name: P Bowness

Status: Director

The notes form part of these financial statements

THE BEECHES RESTAURANT (GILCRUX) LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

1. Employee Information

Average number of employees: 0

THE BEECHES RESTAURANT (GILCRUX) LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

2. Off balance sheet disclosure

No

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.