

Registered number
05862823

BEACON HILL MANAGEMENT COMPANY LTD

Report and Accounts

30 June 2021

BEACON HILL MANAGEMENT COMPANY LTD

Registered number: 05862823

Directors' Report

The directors present their report and accounts for the year ended 30 June 2021.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

S R Crosby (Resigned 21/02/22)

D Whittaker

Y Williams

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 21 February 2022 and signed on its behalf.

Y Williams

Director

BEACON HILL MANAGEMENT COMPANY LTD

Accountants' Report

Accountants' report on the unaudited accounts

to the directors of BEACON HILL MANAGEMENT COMPANY LTD

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 June 2021, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Albion Accounting and Taxation Services Ltd

Chartered Certified Accountants

35 Roman Avenue

Angmering

Littlehampton

West Sussex

BN16 4GH

21 February 2022

BEACON HILL MANAGEMENT COMPANY LTD

Profit and Loss Account

for the year ended 30 June 2021

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

BEACON HILL MANAGEMENT COMPANY LTD**Registered number: 05862823****Balance Sheet****as at 30 June 2021**

	2021	2020
	£	£
Current assets		
Debtors, Cash at bank and in hand	6	6
	<hr/>	<hr/>
	6	6
	<hr/>	<hr/>
Capital and reserves		
Called up share capital	6	6
	<hr/>	<hr/>
Shareholders' funds	6	6
	<hr/>	<hr/>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Y Williams

Director

Approved by the board on 21 February 2022

BEACON HILL MANAGEMENT COMPANY LTD

Notes to the Accounts

for the year ended 30 June 2021

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Other information

BEACON HILL MANAGEMENT COMPANY LTD is a private company limited by shares and incorporated in England. Its registered office is:

35 Roman Avenue
Angmering
Littlehampton
West Sussex
BN16 4GH

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.