

COMPANY REGISTRATION NUMBER: 06925164

CITY BEACON SUPPORT SERVICES LTD
FILLETED UNAUDITED FINANCIAL STATEMENTS
YEAR ENDED
30 June 2020

CITY BEACON SUPPORT SERVICES LTD

FINANCIAL STATEMENTS

YEAR ENDED 30 JUNE 2020

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CITY BEACON SUPPORT SERVICES LTD

BALANCE SHEET

30 June 2020

	2020		2019	
	£	£	£	£
Fixed assets		380		-
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Current assets	7,480		3,370	
Prepayments and accrued income	288		263	
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		7,768		3,633
Creditors: amounts falling due within one year		96,857		91,489
		-----		-----
NET CURRENT LIABILITIES		89,089		87,856
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TOTAL ASSETS LESS CURRENT LIABILITIES		(88,709)		(87,856)
Creditors: amounts falling due after more than one year		10,250		-
		-----		-----
		(98,959)		(87,856)
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Capital and reserves		(98,959)		(87,856)
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 June 2021 , and are signed on behalf of the board by:

R Kingdon

Director

Company registration number: 06925164

The company is a private company limited by shares, incorporated and registered in England and Wales. The address of the registered office is 61 London Road, Maidstone, Kent, ME16 8TX.

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.