

BEAULIEU ESTATES LIMITED

**Company Registration Number:
07190290 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

BEAULIEU ESTATES LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2021

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

BEAULIEU ESTATES LIMITED

Company Information

for the Period Ended 31 March 2021

Director:

Anthony Quirk

Registered office:

Second Floor
Hurst House
131-133 New London Road
Chelmsford
Essex
England
CM2 0QT

Company Registration Number:

07190290 (England and Wales)

BEAULIEU ESTATES LIMITED

Balance sheet

As at 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:	1,968	2,624
Current assets:	264,170	150,482
Creditors: amounts falling due within one year:	(49,978)	(9,141)
Net current assets (liabilities):	214,192	141,341
Total assets less current liabilities:	216,160	143,965
Creditors: amounts falling due after more than one year:	(25,000)	
Total net assets (liabilities):	191,160	143,965
Capital and reserves:	191,160	143,965

BEAULIEU ESTATES LIMITED

Balance sheet continued

For the year ending 31 March 2021 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 30 December 2021

And Signed On Behalf Of The Board By:

Name: Anthony Quirk

Status: Director

The notes form part of these financial statements

BEAULIEU ESTATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 1

BEAULIEU ESTATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

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.