

Company registration number: 07593104

Beacon Care Homes Limited

Unaudited filleted financial statements

30 April 2018

Beacon Care Homes Limited

Contents

Statement of financial position and notes to the financial statements

Beacon Care Homes Limited

Statement of financial position

30 April 2018

	2018	2017
	£	£
Fixed assets	701,211	718,033
Current assets	172,843	92,745
Creditors: amounts falling due within one year	(164,206)	(154,060)
Net current assets/(liabilities)	8,637	(61,315)
Total assets less current liabilities	709,848	656,718
Creditors: amounts falling due after more than one year	(336,458)	(373,707)
Accruals and deferred income	(2,820)	(2,700)
Net assets	370,570	280,311
Capital and reserves	370,570	280,311
Notes to the financial statements		

Beacon Care Homes Limited

Year ended 30 April 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 13 (2017: 15).

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 21 December 2018 , and are signed on behalf of the board by:

Dr P D J Premachandra

Director

Company registration number: 07593104

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Dr P D J Premachandra , Samanvaya Cultural Centre, 1st Floor Offices, Milton Road, Harrow, Middlesex, HA1 1ST.

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.