

Beaches & Cream Limited

Filleted Accounts

30 November 2021

Registered number

07835726

Beaches & Cream Limited**Registered number: 07835726****Balance Sheet****as at 30 November 2021**

	2021	2020
	£	£
Fixed assets	49,594	48,037
Current assets	228,343	141,328
Creditors: amounts falling due within one year	(125,029)	(113,602)
Net current assets	103,314	27,726
Total assets less current liabilities	152,908	75,763
Net assets	152,908	75,763
 Capital and reserves	 152,908	 75,763
	Number	Number
Average number of employees	16	13

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Victoria Crescent, Cullercoats, North Shields. NE30 4PN.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges her 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs M Reynolds

Director

Approved by the board on 14 April 2022

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.