

Company registration number 10690499 (England and Wales)

BEACON BUSINESS SERVICES (HOLDINGS) LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2022

PAGES FOR FILING WITH REGISTRAR

BEACON BUSINESS SERVICES (HOLDINGS) LTD

COMPANY INFORMATION

| | |
|--------------------------|--|
| Director | Mr A S Gill |
| Company number | 10690499 |
| Registered office | c/o PM+M New Century House Greenbank Technology Park Challenge Way Blackburn Lancashire BB1 5QB |
| Accountants | PM+M Solutions for Business LLP New Century House Greenbank Technology Park Challenge Way Blackburn Lancashire BB1 5QB |

BEACON BUSINESS SERVICES (HOLDINGS) LTD

CONTENTS

| | Page |
|---|-------|
| Balance sheet and notes to the financial statements | 1 - 2 |

BEACON BUSINESS SERVICES (HOLDINGS) LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2022

| | 2022 | | 2021 | |
|---------------------------------------|----------|----------|----------|----------|
| | £ | £ | £ | £ |
| Fixed assets | | 1 | | 1 |
| Current assets | 1 | | 1 | |
| | <u>1</u> | | <u>1</u> | |
| Net current assets | | 1 | | 1 |
| | | <u>1</u> | | <u>1</u> |
| Total assets less current liabilities | | 2 | | 2 |
| | | <u>2</u> | | <u>2</u> |
| Net assets | | 2 | | 2 |
| | | <u>2</u> | | <u>2</u> |
| Capital and reserves | | 2 | | 2 |
| | | <u>2</u> | | <u>2</u> |

Notes to the financial statements

1 Employees

The average number of persons employed by the company during the year was as follows:

| | 2022 | 2021 |
|-----------|----------|----------|
| | Number | Number |
| Employees | - | - |
| | <u>-</u> | <u>-</u> |

Beacon Business Services (Holdings) Ltd is a private company limited by shares incorporated in England and Wales. The registered office is c/o PM+M, New Century House, Greenbank Technology Park, Challenge Way, Blackburn, Lancashire, BB1 5QB.

For the year ended 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

BEACON BUSINESS SERVICES (HOLDINGS) LTD

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2022

The financial statements were approved and signed by the director and authorised for issue on 27 June 2023

Mr A S Gill

Director

Company registration number 10690499 (England and Wales)

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.