

**YOUNG BEACONS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2018**

**YOUNG BEACONS LTD**  
**UNAUDITED ACCOUNTS**  
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**YOUNG BEACONS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2018**

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<b>Directors</b>	Greta Chieza George Michael Oppon
<b>Company Number</b>	10717461 (England and Wales)
<b>Registered Office</b>	37 ELLACOMBE ROAD COVENTRY WEST MIDLANDS CV2 1BQ

**YOUNG BEACONS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2018**

	Notes	2018 £
<b>Creditors: amounts falling due within one year</b>	4	(181)
<b>Net current liabilities</b>		(181)
<b>Total assets less current liabilities</b>		(181)
<b>Creditors: amounts falling due after more than one year</b>	5	(150)
<b>Net liabilities</b>		(331)
<b>Capital and reserves</b>		
Called up share capital		3
Profit and loss account		(334)
<b>Shareholders' funds</b>		(331)

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. 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 7 January 2019.

George Michael Oppon  
Director

Company Registration No. 10717461

**YOUNG BEACONS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2018**

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**1 Statutory information**

YOUNG BEACONS LTD is a private company, limited by shares, registered in England and Wales, registration number 10717461. The registered office is 37 ELLACOMBE ROAD, COVENTRY, WEST MIDLANDS, CV2 1BQ.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

<b>4 Creditors: amounts falling due within one year</b>	<b>2018</b>
	<b>£</b>
Loans from directors	181
	<hr/>
<b>5 Creditors: amounts falling due after more than one year</b>	<b>2018</b>
	<b>£</b>
Accruals	150

**6 Average number of employees**

During the year the average number of employees was 0.

