

BEACON HOMES (SOUTH EAST) LIMITED

Unaudited Financial Statements

For The Year Ended 31 March 2023

Hilden Park Accountants Limited
Hilden Park House
79 Tonbridge Road
Hildenborough
Tonbridge
Kent
TN11 9BH

Contents of the Financial Statements
For The Year Ended 31 March 2023

	Page
Balance Sheet	1

BEACON HOMES (SOUTH EAST) LIMITED (REGISTERED NUMBER: 11785534)**Balance Sheet
31 March 2023**

	2023		2022	
	£	£	£	£
FIXED ASSETS		403,440		403,440
CURRENT ASSETS	7,040		2,002	
CREDITORS				
Amounts falling due within one year	<u>(5,040)</u>		<u>(4,690)</u>	
NET CURRENT ASSETS/(LIABILITIES)		2,000		(2,688)
TOTAL ASSETS LESS CURRENT LIABILITIES		405,440		400,752
CREDITORS				
Amounts falling due after more than one year		403,850		403,850
NET ASSETS/(LIABILITIES)		1,590		(3,098)
CAPITAL AND RESERVES		1,590		(3,098)

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Beacon Homes (South East) Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11785534

Registered office: Hilden Park House
79 Tonbridge Road
Hildenborough
Tonbridge
Kent
TN11 9BH

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2022 - NIL).

Balance Sheet - continued
31 March 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 5 December 2023 and were signed on its behalf by:

N Maguire - Director

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.