# Company Registration Number 02789038 (England and Wales)

BEACON ENERGY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2022

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## **BEACON ENERGY LIMITED**

## **COMPANY INFORMATION**

**Directors** 

A Marmont

W Carter .

Secretary

W Carter

Company number

02789038

Registered office

West Beacon Farm, Deans Lane

Woodhouse Faves Loughborough Leicestershire LE12 8TE

Accountants

UIIY Hacker Young

Quadrant House

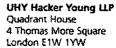
4 Thomas More Square

London EIW IYW

# BEACON ENERGY LIMITED

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# ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF BEACON ENERGY LIMITED FOR THE YEAR ENDED 31 JANUARY 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Beacon Energy Limited for the year ended 31 January 2022, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at https://www.icaew.com/regulation

This report is made solely to the board of directors of Beacon Energy Limited, as a body, in accordance with the terms of our engagement letter dated 14 June 2019. Our work has been undertaken solely to prepare for your approval the financial statements of Beacon Energy Limited and state those matters that we have agreed to state to the board of directors of Beacon Energy Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Beacon Energy Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Beacon Energy Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and result of Beacon Energy Limited. You consider that Beacon Energy Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Beacon Energy Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**Chartered Accountants** 

### **REACON ENERGY LIMITED**

## **BALANCE SHEET**

### **AS AT 31 JANUARY 2022**

	2022		2021	
`,	£	£	£	£
Creditors: amounts falling due within one year	(1,054,359)		(1,054,359)	
Net current liabilities		(1,054,359)		(1,051,359)
Capital and reserves		(1,054,359)		(1,054,359)

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Beacon Energy Limited is a private company limited by shares incorporated in England and Wales. The registered office is West Beacon Farm, Deans Lane, Woodhouse Eaves, Loughborough, Leicestershire, LE12 8TE.

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

For the financial year ended 31 January 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their 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 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 13 September 2022 and are signed on its behalf by:

A Marmont

Director

Company Registration Number 02789038