

BEAUMONT COMPUTER SOFTWARE LTD

**Company Registration Number:
03260073 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

BEAUMONT COMPUTER SOFTWARE LTD

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BEAUMONT COMPUTER SOFTWARE LTD

Company Information

for the Period Ended 31 May 2019

Director:

R M Williamson

J E Noon

Registered office:

The Willows
Long Drove
Waterbeach
Cambridge
CB25 9LW

Company Registration Number:

03260073 (England and Wales)

BEAUMONT COMPUTER SOFTWARE LTD

Directors' Report Period Ended 31 May 2019

The directors present their report with the financial statements of the company for the period ended 31 May 2019

Principal Activities

Development of computer software

Directors

The directors shown below have held office during the whole of the period from 01 June 2018 to 31 May 2019

R M Williamson

J E Noon

This report was approved by the board of directors on 28 February 2020

And Signed On Behalf Of The Board By:

Name: R M Williamson

Status: Director

BEAUMONT COMPUTER SOFTWARE LTD

Balance sheet

As at 31 May 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
FixedAssets:	2,260	2,659
Current assets:	110	1,934
Creditors: amounts falling due within one year:	(3,136)	(1,809)
Net current assets (liabilities):	(3,026)	125
Total assets less current liabilities:	(766)	2,784
Creditors: amounts falling due after more than one year:	(461,551)	(420,801)
Provision for liabilities:	(0)	(0)
Total net assets (liabilities):	(462,317)	(418,017)
Capital and reserves:	(462,317)	(418,017)

BEAUMONT COMPUTER SOFTWARE LTD

Balance sheet continued

For the year ending 31 May 2019 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 February 2020

And Signed On Behalf Of The Board By:

Name: R M Williamson

Status: Director

The notes form part of these financial statements

BEAUMONT COMPUTER SOFTWARE LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2019

1. Employee Information

Average number of employees: 1

BEAUMONT COMPUTER SOFTWARE LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2019

2. Off balance sheet disclosure

No

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.