

# **BEAUMONT COMPUTER SOFTWARE LTD**

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

**Unaudited micro entity accounts for the year ended 31 May 2018**

**Period of accounts**

**Start date: 01 June 2017**

**End date: 31 May 2018**

# **BEAUMONT COMPUTER SOFTWARE LTD**

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# **BEAUMONT COMPUTER SOFTWARE LTD**

## **Company Information**

**for the Period Ended 31 May 2018**

**Director:**

James Edward Noon

Robert Michael Williamson

**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 2018**

The directors present their report with the financial statements of the company for the period ended 31 May 2018

### **Principal Activities**

Development of computer software

### **Directors**

**The directors shown below have held office during the whole of the period from 01 June 2017 to 31 May 2018**

James Edward Noon

Robert Michael Williamson

**This report was approved by the board of directors on 28 February 2019**

**And Signed On Behalf Of The Board By:**

Name: Robert Michael Williamson

Status: Director

# BEAUMONT COMPUTER SOFTWARE LTD

## Balance sheet

As at 31 May 2018

|                                                          | 2018<br>£          | 2017<br>£          |
|----------------------------------------------------------|--------------------|--------------------|
| Called up share capital not paid:                        | 0                  | 0                  |
| FixedAssets:                                             | 2,659              | 1,890              |
| Current assets:                                          | 1,934              | 348                |
| Creditors: amounts falling due within one year:          | ( 1,809 )          | ( 0 )              |
| <b>Net current assets (liabilities):</b>                 | <b>125</b>         | <b>348</b>         |
| Total assets less current liabilities:                   | 2,784              | 2,238              |
| Creditors: amounts falling due after more than one year: | ( 420,801 )        | ( 382,301 )        |
| Provision for liabilities:                               | ( 0 )              | ( 0 )              |
| Accruals and deferred income:                            | ( 0 )              | ( 0 )              |
| <b>Total net assets (liabilities):</b>                   | <b>( 418,017 )</b> | <b>( 380,063 )</b> |
| <b>Capital and reserves:</b>                             | <b>( 418,017 )</b> | <b>( 380,063 )</b> |

# **BEAUMONT COMPUTER SOFTWARE LTD**

## **Balance sheet continued**

For the year ending 31 May 2018 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 2019**

**And Signed On Behalf Of The Board By:**

Name: Robert Michael Williamson

Status: Director

The notes form part of these financial statements

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.