

Beaumont Village (Aldershot) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

SRC Time Limited
Chartered Accountants and Chartered Tax Advisers
2nd Floor
Stanford Gate
South Road
Brighton
East Sussex
BN1 6SB

Beaumont Village (Aldershot) Limited

Profit and Loss Account for the Year Ended 31 March 2021

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Beaumont Village (Aldershot) Limited

(Registration number: 03870995)

Balance Sheet as at 31 March 2021

	Note	2021 £	2020 £
Current assets			
Debtors		86	86
Capital and reserves			
Called up share capital		86	86
Shareholders' funds		86	86

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the Board on 17 December 2021 and signed on its behalf by:

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Dr M J Suffield
Director

Beaumont Village (Aldershot) Limited

Notes to the Unaudited Financial Statements for the Year Ended 31 March 2021

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

20a Windlesham Gardens

Shoreham-By-Sea

West Sussex

BN43 5AD

These financial statements were authorised for issue by the Board on 17 December 2021.

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.