

**BEAUMONT VILLAGE (ALDERSHOT) LTD
UNAUDITED DORMANT FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Beaumont Village (Aldershot) Ltd
Balance Sheet
As At 31 March 2023

Registered number: 03870995

	2023	2022
	£	£
Current assets	86	86
NET CURRENT ASSETS	86	86
TOTAL ASSETS LESS CURRENT LIABILITIES	86	86
NET ASSETS	86	86
CAPITAL AND RESERVES	86	86

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

2. General Information

Beaumont Village (Aldershot) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 03870995 . The registered office is 20a Windlesham Gardens, Shoreham-By-Sea, West Sussex, BN43 5AD.

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Rebekah Duance

Director

24/11/2023

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.