

BEACON WEALTH LEGAL LTD

**Company Registration Number:
04469527 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

BEACON WEALTH LEGAL LTD

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Balance sheet

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BEACON WEALTH LEGAL LTD

Balance sheet

As at 31 December 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:	3	82,058	85,460
Tangible assets:	4	6,742	8,126
Total fixed assets:		88,800	93,586
Current assets			
Debtors:		341,379	293,412
Cash at bank and in hand:		82,209	73,164
Total current assets:		423,588	366,576
Creditors: amounts falling due within one year:		(93,745)	(84,085)
Net current assets (liabilities):		329,843	282,491
Total assets less current liabilities:		418,643	376,077
Creditors: amounts falling due after more than one year:		(406,721)	(365,124)
Total net assets (liabilities):		11,922	10,953
Capital and reserves			
Called up share capital:		296,002	296,002
Profit and loss account:		(284,080)	(285,049)
Shareholders funds:		11,922	10,953

The notes form part of these financial statements

BEACON WEALTH LEGAL LTD

Balance sheet statements

For the year ending 31 December 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 31 March 2022
and signed on behalf of the board by:**

Name: Anthony John Larkins
Status: Director

The notes form part of these financial statements

BEACON WEALTH LEGAL LTD

Notes to the Financial Statements

for the Period Ended 31 December 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 December 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	17	21

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Notes to the Financial Statements for the Period Ended 31 December 2021

3. Intangible Assets

	Total
Cost	£
At 01 January 2021	105,804
At 31 December 2021	<u>105,804</u>
Amortisation	
At 01 January 2021	20,344
Charge for year	3,402
At 31 December 2021	<u>23,746</u>
Net book value	
At 31 December 2021	<u>82,058</u>
At 31 December 2020	<u>85,460</u>

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Notes to the Financial Statements

for the Period Ended 31 December 2021

4. Tangible Assets

	Total
Cost	£
At 01 January 2021	50,182
Additions	3,289
At 31 December 2021	<u>53,471</u>
Depreciation	
At 01 January 2021	42,056
Charge for year	4,673
At 31 December 2021	<u>46,729</u>
Net book value	
At 31 December 2021	<u>6,742</u>
At 31 December 2020	<u>8,126</u>

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