

Company Registration Number 05070479 (England and Wales)

BEACON STREET MANAGEMENT COMPANY LIMITED

(LIMITED BY GUARANTEE)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

PAGES FOR FILING WITH REGISTRAR

BEACON STREET MANAGEMENT COMPANY LIMITED
(LIMITED BY GUARANTEE)
BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Current assets	42,886		40,791	
Prepayments and accrued income	-		751	
Creditors: amounts falling due within one year	(644)		(942)	
Net current assets		42,242		40,600
Net assets		42,242		40,600
Capital and reserves		42,242		40,600

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	-	-

Beacon Street Management Company Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is 3 Beacon Mews, Lichfield, Staffordshire, WS13 7AH.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 24 July 2020 and are signed on its behalf by:

J L Loveridge
Director

Company Registration Number 05070479

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.