BEACON STREET MANAGEMENT COMPANY LIMITED (LIMITED BY GUARANTEE) UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018 PAGES FOR FILING WITH REGISTRAR



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

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Current assets	42,451		38,017	
Prepayments and accrued income	-		761	
Creditors: amounts falling due within one year	(642)		(642)	
Net current assets		41,809		38,136
Net assets		41,809		38,136
Conital and recomme		44.800		20.426
Capital and reserves		41,809 ———		38,136 ———

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

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 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 5 June 2018 and

afte signed on its behalf by:

Director

Company Registration Number 05070479