REGISTERED NUMBER: 05548211 (England and Wales)

Unaudited Financial Statements

For The Year Ended 30th September 2020

for

Robert Beaumont Associates Limited

Contents of the Financial Statements
For The Year Ended 30th September 2020

Balance Sheet
30th September 2020

	30.9.20		30.9.19	
	£	£	£	£
FIXED ASSETS		233		555
CURRENT ASSETS	58,700		62,005	
CREDITORS				
Amounts falling due within one year	(58,758)		(61,893)	
NET CURRENT (LIABILITIES)/ASSETS		(58)		112
TOTAL ASSETS LESS CURRENT LIABILITIES		175		667
CAPITAL AND RESERVES		175		667

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Robert Beaumont Associates Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05548211

Registered office: 4 Old Market Place
Ripon
North Yorkshire
HG4 1EQ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2019 - 1) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30th September 2020 and 30th September 2019:

	30.9.20	30.9.19
	£	£
R Beaumont		
Balance outstanding at start of year	50,930	45,222
Amounts advanced	96,075	105,099
Amounts repaid	(102,930)	(99,391)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	44,075	50,930

Interest is charged on the loan account in line with HMRC rates.

continued...

Balance Sheet - continued
30th September 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 24th June 2021 and were signed by:

R Beaumont - Director