

Company Registration Number 06384865 (England and Wales)

**BEATRICE COURT MANAGEMENT(OSWESTRY)LTD**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2019**

**PAGES FOR FILING WITH REGISTRAR**

# BEATRICE COURT MANAGEMENT(OSWESTRY)LTD

## BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Current assets	19,101		16,808	
Prepayments and accrued income	267		317	
Creditors: amounts falling due within one year	(1,332)		(1,034)	
Net current assets		18,036		16,091
Provisions for liabilities		(18,036)		(16,091)
Reserves		-		-

### Notes to the financial statements

#### 1 Employees

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

	2019 Number	2018 Number
Employees	12	12

Beatrice Court Management(Oswestry)Ltd is a private company limited by guarantee incorporated in England and Wales. The registered office is 34 Telford Rise, Chirk, Wrexham, LL14 5AJ.

For the year ended 31 December 2019 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.

# **BEATRICE COURT MANAGEMENT(OSWESTRY)LTD**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 DECEMBER 2019***

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The financial statements were approved by the board of directors and authorised for issue on 16 December 2020 and are signed on its behalf by:

Mr R Ellis  
**Director**

**Company Registration Number 06384865**

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.