

# **BEACON PARK CONSULTANCY LIMITED**

**Company Registration Number:  
08310818 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2022**

**Period of accounts**

**Start date: 01 April 2021**

**End date: 31 March 2022**

# **BEACON PARK CONSULTANCY LIMITED**

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# **BEACON PARK CONSULTANCY LIMITED**

## **Company Information**

**for the Period Ended 31 March 2022**

**Director:**

Mr G Wood

**Registered office:**

41  
Beacon Park Road  
Poole  
BH16 5PD

**Company Registration Number:**

08310818 (England and Wales)

# **BEACON PARK CONSULTANCY LIMITED**

## **Directors' Report Period Ended 31 March 2022**

The directors present their report with the financial statements of the company for the period ended 31 March 2022

### **Principal Activities**

The principle activities of the company in the year under review was that of the provision of computer consultancy services.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022**

Mr G Wood

**This report was approved by the board of directors on 31 July 2022**

**And Signed On Behalf Of The Board By:**

Name: Mr G Wood

Status: Director

# BEACON PARK CONSULTANCY LIMITED

## Profit and Loss Account for the Period Ended 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Turnover		4,589	14,383
Cost of sales		( 215 )	( 0 )
Gross Profit or (Loss)		4,374	14,383
Income from coronavirus (COVID-19) business support grants		0	-
Distribution Costs		( 0 )	( 0 )
Administrative Expenses		( 10,740 )	( 17,142 )
<b>Operating Profit or (Loss)</b>		<b>( 6,366 )</b>	<b>( 2,759 )</b>
Interest Receivable and Similar Income		166	-
Interest Payable and Similar Charges		-	4
<b>Profit or (Loss) Before Tax</b>		<b>( 6,200 )</b>	<b>( 2,755 )</b>
<b>Profit or (Loss) for Period</b>		<b>( 6,200 )</b>	<b>( 2,755 )</b>

The notes form part of these financial statements

# BEACON PARK CONSULTANCY LIMITED

## Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		52,465	62,611
<b>Total current assets:</b>		52,465	62,611
Creditors: amounts falling due within one year:	4		( 399 )
<b>Net current assets (liabilities):</b>		52,465	62,212
Total assets less current liabilities:		52,465	62,212
<b>Total net assets (liabilities):</b>		52,465	62,212

The notes form part of these financial statements

# BEACON PARK CONSULTANCY LIMITED

## Balance sheet continued

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		52,463	62,210
<b>Shareholders funds:</b>		<u>52,465</u>	<u>62,212</u>

For the year ending 31 March 2022 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.

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

**This report was approved by the board of directors on 31 July 2022**

**And Signed On Behalf Of The Board By:**

Name: Mr G Wood

Status: Director

The notes form part of these financial statements

# **BEACON PARK CONSULTANCY LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax.



# BEACON PARK CONSULTANCY LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2022

### 2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

# **BEACON PARK CONSULTANCY LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2022**

### **3. Off balance sheet disclosure**

No

# BEACON PARK CONSULTANCY LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2022

### 4.Creditors: amounts falling due within one year note

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Trade creditors		399
<b>Total</b>	<hr/>	<hr/> 399

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.