COMPANY REGISTRATION NUMBER: 09414476

Beacon Development Services Limited
Filleted Unaudited Financial Statements
31 January 2021

Beacon Development Services Limited

Financial Statements

Year ended 31 January 2021

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Beacon Development Services Limited

Officers and Professional Advisers

The board of directors Mrs A I Evans

Mr M G Evans

Registered office Safaddan

Llangorse
Brecon
Powys
Wales
LD3 7UD

Accountants James & Uzzell Ltd

Chartered Certified Accountants

Axis 15, Axis Court

Mallard Way

Riverside Business Park

Swansea SA7 0AJ

Beacon Development Services Limited

Statement of Financial Position

31 January 2021

v .			
	2021	2020	
	£	£	
Fixed assets	1,028	1,028	
Current assets	841	841	
Creditors: amounts falling due within one year	2,702	2,702	
NET CURRENT LIABILITIES	1,861	1,861	
TOTAL ASSETS LESS CURRENT LIABILITIES	(833)	(833)	
Capital and reserves	(833)	(833)	

NOTES TO THE FINANCIAL STATEMENTS

1. EMPLOYEE NUMBERS

The average number of persons employed by the company during the year amounted to 2 (2020: 2)

For the year ending 31 January 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 October 2021, and are signed on behalf of the board by:

Martyn Gerald Evans

Director

Company registration number: 09414476

Beacon Development Services Limited is a private company limited by shares incorporated in England & Wales, United Kingdom. The address of the registered office is given in the company information on page 1 of these financial statements.

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.