

Beaumont Care (Aldershot) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

SRC-Time Ltd
Chartered Accountants and Chartered Tax Advisers
2nd Floor
Stanford Gate
South Road
Brighton
East Sussex
BN1 6SB

Beaumont Care (Aldershot) Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>3</u>

Beaumont Care (Aldershot) Ltd

Company Information

Directors	Mrs Rebekah Duance Dr M J Suffield
Registered office	20A Windlesham Gardens Shoreham By Sea West Sussex BN43 5AD
Accountants	SRC-Time Ltd Chartered Accountants and Chartered Tax Advisers 2nd Floor Stanford Gate South Road Brighton East Sussex BN1 6SB

Beaumont Care (Aldershot) Ltd
(Registration number: 09636502)
Balance Sheet as at 31 March 2019

	Note	2019 £	2018 £
Fixed assets		961	1,585
Current assets		119,687	72,408
Prepayments and accrued income		37,353	34,470
Creditors: Amounts falling due within one year		(23,218)	(29,000)
Net current assets		133,822	77,878
Total assets less current liabilities		134,783	79,463
Accruals and deferred income		(1,000)	(1,000)
		133,783	78,463
Capital and reserves		133,783	78,463

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 30 July 2019 and signed on its behalf by:

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Mrs Rebekah Duance

Director

The notes on page 3 form an integral part of these financial statements.
Page 2

Beaumont Care (Aldershot) Ltd
(Registration number: 09636502)
Balance Sheet as at 31 March 2019

Notes to the Financial Statements for the Year Ended 31 March 2019

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

20A Windlesham Gardens

Shoreham By Sea

West Sussex

BN43 5AD

United Kingdom

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentation currency of the financial statements is pounds sterling.

Page 3

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.