

Beaumont Care (Aldershot) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

Beaumont Care (Aldershot) Ltd

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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

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
Beaumont Care (Aldershot) Ltd
for the Year Ended 31 March 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Beaumont Care (Aldershot) Ltd for the year ended 31 March 2020, which comprise the profit and loss account, the balance sheet and related notes as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Beaumont Care (Aldershot) Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Beaumont Care (Aldershot) Ltd and state those matters that we have agreed to state to the Board of Directors of Beaumont Care (Aldershot) Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Beaumont Care (Aldershot) Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Beaumont Care (Aldershot) Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Beaumont Care (Aldershot) Ltd. You consider that Beaumont Care (Aldershot) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Beaumont Care (Aldershot) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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

25 September 2020

Beaumont Care (Aldershot) Ltd
(Registration number: 09636502)
Balance Sheet as at 31 March 2020

	Note	2020 £	2019 £
Fixed assets		336	961
Current assets		161,745	119,687
Prepayments and accrued income		38,296	37,353
Creditors: Amounts falling due within one year		(25,659)	(23,218)
Net current assets		174,382	133,822
Total assets less current liabilities		174,718	134,783
Accruals and deferred income		(1,000)	(1,000)
		<u>173,718</u>	<u>133,783</u>
Capital and reserves		<u>173,718</u>	<u>133,783</u>

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 2020 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 25 September 2020 and signed on its behalf by:

.....

Mrs Rebekah Duance

Director

Beaumont Care (Aldershot) Ltd
(Registration number: 09636502)
Balance Sheet as at 31 March 2020

Notes to the Financial Statements for the Year Ended 31 March 2020

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.

South Road

This document was delivered using electronic communications and authenticated in accordance with the
Briar's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.