

**BEAUMONT CARE (ALDERSHOT) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Beaumont Care (Aldershot) Ltd
Balance Sheet
As At 31 March 2023

Registered number: 09636502

	2023	2022
	£	£
Fixed assets	2,612	-
Current assets	170,576	248,352
Prepayments and accrued income	57,097	49,460
Creditors: Amounts Falling Due Within One Year	(19,363)	(23,216)
	<hr/>	<hr/>
NET CURRENT ASSETS	208,310	274,596
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	210,922	274,596
	<hr/>	<hr/>
Accruals and deferred income	(2,184)	(1,200)
	<hr/>	<hr/>
NET ASSETS	208,738	273,396
	<hr/>	<hr/>
CAPITAL AND RESERVES	208,738	273,396
	<hr/>	<hr/>

Notes

1. General Information

Beaumont Care (Aldershot) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09636502 . The registered office is 20a Windlesham Gardens, Shoreham-By-Sea, BN43 5AD.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 27 (2022: 31)

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Rebekah Duance

Director

20/09/2023

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.