

# Beaumont Care (Aldershot) Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2021

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

# Beaumont Care (Aldershot) Ltd

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# **Beaumont Care (Aldershot) Ltd**

## **Company Information**

<b>Directors</b>	Mrs Rebekah Duance Dr M J Suffield
<b>Registered office</b>	20A Windlesham Gardens Shoreham By Sea West Sussex BN43 5AD
<b>Accountants</b>	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 2021**

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 2021, 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/regulation>.

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

23 December 2021

**Beaumont Care (Aldershot) Ltd**  
**(Registration number: 09636502)**  
**Balance Sheet as at 31 March 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Fixed assets	-	336
Current assets	226,267	161,745
Prepayments and accrued income	40,805	38,296
Creditors: Amounts falling due within one year	(27,456)	(25,659)
Net current assets	239,616	174,382
Total assets less current liabilities	239,616	174,718
Accruals and deferred income	(1,000)	(1,000)
	<u>238,616</u>	<u>173,718</u>
Capital and reserves	<u>238,616</u>	<u>173,718</u>

For the financial year ending 31 March 2021 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.

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.

Approved and authorised by the Board on 23 December 2021 and signed on its behalf by:

.....

Mrs Rebekah Duance  
Director

**Beaumont Care (Aldershot) Ltd**  
**(Registration number: 09636502)**  
**Balance Sheet as at 31 March 2021**

**Notes to the Unaudited Financial Statements for the Year Ended 31 March 2021**

**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.

**2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 31 (2020 - 36).

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.