

**REGISTERED NUMBER: 10267122 (England and Wales)**

**Beaumont Francis Limited**

**Unaudited Financial Statements**

**For The Period 7 July 2016 to 31 July 2017**

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For The Period 7 July 2016 to 31 July 2017**

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**Beaumont Francis Limited (by shares)**  
**Company Information**  
**For The Period 7 July 2016 to 31 July 2017**

**DIRECTOR:** J F Bellew

**REGISTERED OFFICE:** 16 Upper Woburn Place  
London  
WC1H 0BS

**REGISTERED NUMBER:** 10267122 (England and Wales)

**ACCOUNTANTS:** Lloyd Piggott Limited  
Chartered Accountants  
St George's House  
56 Peter Street  
Manchester  
M2 3NQ

**Beaumont Francis Limited (by shares) (Registered number: 10267122)**

**Balance Sheet  
31 July 2017**

	£	£
<b>FIXED ASSETS</b>		155
<b>CURRENT ASSETS</b>	6,614	
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(8,720)</u>	
<b>NET CURRENT LIABILITIES</b>		<u>(2,106)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(1,951)</u>
<b>CAPITAL AND RESERVES</b>		<u>(1,951)</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. GOING CONCERN**

The financial statements have been prepared on the going concern basis, which assumes that the company will continue in operational existence for the foreseeable future. The company has the full support of its director.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 April 2018 and were signed by:

J F Bellew - Director

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.