Bronte Beach Ltd Filleted Accounts Cover

Bronte Beach Ltd

Company No. 11763858

Unaudited Accounts

31 December 2019

Bronte Beach Ltd Directors Report Registrar

The Directors present their report and accounts for the period ended 31 December 2019.

Principal activities

The principal activity of the company during the period under review was that of retail food and drink.

Directors

The Directors who served during the period were as follows:

P. Dickinson

W. Houghton

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

P. Dickinson

P. Dickinson
Director
30 October 2020

Bronte Beach Ltd Balance Sheet

Registrar

at 31 December 2019

Company No. 11763858	2019
	£
Fixed assets	37,742
Current assets	176
Prepayments and accrued income	1,081
Creditors: Amounts falling due within one year	(20,232)
Net current assets	(18,975)
Total assets less current liabilities	18,767
Creditors: Amounts falling due after more than one year	(19,740)
Accruals and deferred income	(2,787)
	(3,760)
Capital and reserves	(3,760)

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 Employees

2019	
Number	
2	The average number of persons employed during the period:

3 General information

Its registered number is: 11763858

Its registered office is: 23 Start Bay Park

Strete

Dartmouth

Devon

TQ6 ORY

For the period ended 31 December 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 30 October 2020

And signed on its behalf by:

P. Dickinson
Director
30 October 2020

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.