

BEECH LEISURE LONDON LTD

**Company Registration Number:
12332907 (England and Wales)**

Unaudited abridged accounts for the year ended 30 November 2020

Period of accounts

Start date: 25 November 2019

End date: 30 November 2020

BEECH LEISURE LONDON LTD

Contents of the Financial Statements for the Period Ended 30 November 2020

Balance sheet

Notes

BEECH LEISURE LONDON LTD

Balance sheet

As at 30 November 2020

	<i>Notes</i>	<i>2020</i>
		£
Called up share capital not paid:		1
Fixed assets		
Intangible assets:		0
Tangible assets:	3	3,307
Total fixed assets:		<u>3,307</u>
Current assets		
Debtors:		119,153
Cash at bank and in hand:		1,344
Investments:		12,500
Total current assets:		<u>132,997</u>
Net current assets (liabilities):		<u>132,997</u>
Total assets less current liabilities:		136,305
Creditors: amounts falling due after more than one year:	4	(50,000)
Total net assets (liabilities):		<u>86,305</u>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		86,304
Shareholders funds:		<u>86,305</u>

The notes form part of these financial statements

BEECH LEISURE LONDON LTD

Balance sheet statements

For the year ending 30 November 2020 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 May 2021
and signed on behalf of the board by:**

Name: MOHAMED BABOO
Status: Director

The notes form part of these financial statements

BEECH LEISURE LONDON LTD

Notes to the Financial Statements

for the Period Ended 30 November 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BEECH LEISURE LONDON LTD

Notes to the Financial Statements for the Period Ended 30 November 2020

2. Employees

2020

Average number of employees during the period

18

BEECH LEISURE LONDON LTD

Notes to the Financial Statements for the Period Ended 30 November 2020

3. Tangible Assets

	Total
Cost	£
Additions	4,659
At 30 November 2020	<u>4,659</u>
Depreciation	
Charge for year	1,352
At 30 November 2020	<u>1,352</u>
Net book value	
At 30 November 2020	<u><u>3,307</u></u>

BEECH LEISURE LONDON LTD

Notes to the Financial Statements

for the Period Ended 30 November 2020

4. Creditors: amounts falling due after more than one year note

Barclays bank BBILS

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.