

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 16 NOVEMBER 2020 TO 30 NOVEMBER 2021
FOR
BEACH ACADEMY
COMMUNITY INTEREST COMPANY

WEDNESDAY



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07/09/2022

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COMPANIES HOUSE

**BEACH ACADEMY
COMMUNITY INTEREST COMPANY**

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FOR THE PERIOD 16 NOVEMBER 2020 TO 30 NOVEMBER 2021**

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**BEACH ACADEMY
COMMUNITY INTEREST COMPANY (REGISTERED NUMBER: 13024232)**

**BALANCE SHEET
30 NOVEMBER 2021**

	£
TOTAL ASSETS LESS CURRENT LIABILITIES	-
	=====
RESERVES	-
	=====

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Beach Academy Community Interest Company is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 13024232

Registered office: Rockleigh
34 Craig Yr Eos Road
Ogmore By Sea
Vale of Glamorgan
CF32 0PH

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was NIL.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 surplus or deficit 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.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 5/9/22 and were signed on its behalf by:



.....
E C Lamport - Director

(If applicable, please just state "A social audit report covering these points is attached").

(Please continue on separate continuation sheet if necessary.)

PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

Beach Academy CIC does not have shareholders, therefore no consultation. We are limited by guarantee.

(If applicable, please just state "A social audit report covering these points is attached").

PART 3 – DIRECTORS' REMUNERATION – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes). If no remuneration was received you must state that "no remuneration was received" below.

NO REMUNERATION WAS RECEIVED

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL

CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that “no transfer of assets other than for full consideration has been made” below.

NO TRANSFER OF ASSETS OTHER THAN FOR FULL CONSIDERATION
HAS BEEN MADE

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY (Please note this must be a live signature)

(DD/MM/YY)

The
original
report
must be
signed by
a director
or
secretary
of the
company

Signed



Date

5 Sep 2022 05/09/2022

Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

Applications will be rejected if this information is incorrect.

*Office held (delete as appropriate)
Director/Secretary*

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Tel

DX Number

DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms by post to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way,
Cardiff, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay
2, 139 Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The
Linenhall, 32-38 Linenhall Street, Belfast, BT2 8BG

(N.B. Please enclose a cheque for £15 payable to Companies House)