

**BEECH COURT (BOURNEMOUTH) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023**

Beech Court (Bournemouth) Limited
Balance Sheet
As At 31 August 2023

Registered number: 05924523

	2023	2022
	£	£
Fixed assets	15,000	15,000
Current assets	14,129	11,904
NET CURRENT ASSETS	14,129	11,904
TOTAL ASSETS LESS CURRENT LIABILITIES	29,129	26,904
Accruals and deferred income	(390)	(318)
NET ASSETS	28,739	26,586
CAPITAL AND RESERVES	28,739	26,586

Notes

1. General Information

Beech Court (Bournemouth) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05924523 . The registered office is 19 Watcombe Road, Bournemouth, Dorset, BH6 3LU.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2022:)

For the year ending 31 August 2023 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 Act with respect to accounting records and the preparation of accounts.

These accounts 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.

On behalf of the board

Mr Timothy Taylor

Director

15 October 2023

Mrs Georgia Dale-Green

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.