

14 BEACON ROAD MANAGEMENT COMPANY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

14 BEACON ROAD MANAGEMENT COMPANY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

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14 BEACON ROAD MANAGEMENT COMPANY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

| | |
|--------------------------|---|
| Director | M Foxhall |
| Company Number | 02720176 (England and Wales) |
| Registered Office | 70 CASTLE STREET BODMIN CORNWALL PL31 2DY |
| Accountants | Callywith Accountants 70 Castle Street Bodmin Cornwall PL31 2DY |

14 BEACON ROAD MANAGEMENT COMPANY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

| | 2017 £ | 2016 £ |
|--|--------------|--------------|
| Current assets | 4,442 | 3,951 |
| Net current assets | 4,442 | 3,951 |
| Total assets less current liabilities | 4,442 | 3,951 |
| Accruals and deferred income | (580) | (570) |
| Net assets | 3,862 | 3,381 |
| Capital and reserves | 3,862 | 3,381 |

NOTES TO THE ACCOUNTS

1 Guarantees and other financial commitments

The company does not have a share capital and is limited by guarantee. Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

2 Average number of employees

During the year the average number of employees was 0 (2016: 0).

For the year ending 30 June 2017 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 March 2018

M Foxhall
Director

Company Registration No. 02720176

