

BEACON OCCUPATIONAL HEALTH LTD
Unaudited Financial Statements
For the financial year ended 31 March 2022
Pages for filing with the registrar

BEACON OCCUPATIONAL HEALTH LTD
UNAUDITED FINANCIAL STATEMENTS
For the financial year ended 31 March 2022

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BEACON OCCUPATIONAL HEALTH LTD
COMPANY INFORMATION
For the financial year ended 31 March 2022

DIRECTOR

Moira Kelly

REGISTERED OFFICE

Gascoyne House Moseleys Farm Business Centre
Fornham All Saints
Bury St Edmunds
IP28 6JY
United Kingdom

COMPANY NUMBER

08449451 (England and Wales)

CHARTERED ACCOUNTANTS

Gascoynes
Gascoyne House
Moseleys Farm Business Centre
Fornham All Saints
Bury St Edmunds
Suffolk
IP28 6JY

BEACON OCCUPATIONAL HEALTH LTD
BALANCE SHEET
As at 31 March 2022

	2022	2021
	£	£
Fixed assets	1,342	446
Current assets	24,407	19,471
Creditors: amounts falling due within one year	(23,551)	(18,386)
Net current assets	856	1,085
Total assets less current liabilities	2,198	1,531
Accruals and deferred income	(1,498)	(1,480)
Net assets	700	51
Capital and reserves	700	51

For the financial year ending 31 March 2022 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the Company to obtain an audit of its financial statements for the financial year in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements;
- These financial statements 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*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Beacon Occupational Health Ltd (registered number: 08449451) were approved and authorised for issue by the director on 23 December 2022 and were signed on its behalf by:

Moirra Kelly
Director

BEACON OCCUPATIONAL HEALTH LTD
NOTES TO THE FINANCIAL STATEMENTS
For the financial year ended 31 March 2022

1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in England and Wales (Company no. 08449451). The address of its registered office is Gascoyne House Moseleys Farm Business Centre, Fornham All Saints, Bury St Edmunds, IP28 6JY, United Kingdom.

2. Employees

	2022	2021
	Number	Number
Monthly average number of persons employed by the Company during the financial year, including the director	1	1

3. Directors' benefits: advances, credit and guarantees

Advances

Directors loan account balance at 31 March 2022 is as follows:

£6,889 (2021 - £13,244)

This loan is interest free and cleared within 9 months of the year end.

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.