

Beach's Kennels Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2019

Beach's Kennels Limited

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Beach's Kennels Limited

Company Information

Directors R L Beach
M D Beach
V M Beach

Registered office Stranmillis
East Lane
Bedmond
Herts
WD5 0QG

Accountants Barrys Accountants Limited
Chartered Certified Accountants
35A Hazlemere Road
Penn
High Wycombe
Buckinghamshire
HP10 8AD

Beach's Kennels Limited

(Registration number: 01341542) Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	25,267	27,354
Current assets	28,494	34,406
Prepayments and accrued income	154	946
Creditors: Amounts falling due within one year	(15,835)	(23,847)
Net current assets	12,813	11,505
Total assets less current liabilities	38,080	38,859
Accruals and deferred income	(7,873)	(8,063)
	<u>30,207</u>	<u>30,796</u>
Capital and reserves	<u>30,207</u>	<u>30,796</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Stranmillis
East Lane
Bedmond
Herts
WD5 0QG
United Kingdom

These financial statements were authorised for issue by the Board on 6 December 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Beach's Kennels Limited

**(Registration number: 01341542)
Balance Sheet as at 31 March 2019**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 6 December 2019 and signed on its behalf by:

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R L Beach
Director