Registered Number 01273613

BECKSPOOL PARK(LANSDOWNE)LIMITED

Micro-entity Accounts

5 April 2017

BECKSPOOL PARK(LANSDOWNE)LIMITED **Registered Number 01273613**

Micro-entity Balance Sheet as at 5 April 2017

	Notes	*2017*	*2016*
		£	£
Current assets			
Debtors		3,184	2,145
Cash at bank and in hand		30,222	38,660
		33,406	40,805
Prepayments and accrued income		3,936	905
Creditors: amounts falling due within one year		(2,132)	(2,858)
Net current assets (liabilities)		35,210	38,852
Total assets less current liabilities		35,210	38,852
Accruals and deferred income		(1,151)	(264)
Total net assets (liabilities)		34,059	38,588
Capital and reserves			
Called up share capital		180	180
Profit and loss account		33,879	38,408
Shareholders' funds		34,059	38,588

- For the year ending 5 April 2017 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 4 November 2017

And signed on their behalf by:
P Jennings, 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.