

Registered number
05065713

Beaumonts Mini Coaches Limited

Filleted Accounts

18 April 2017

Beaumonts Mini Coaches Limited**Registered number: 05065713****Balance Sheet****as at 18 April 2017**

	2017	2016
	£	£
Called up share capital not paid	-	-
Fixed assets	24,000	24,000
Current assets	-	-
Prepayments and accrued income	-	-
	<u>-</u>	<u>-</u>
Creditors: amounts falling due within one year	(167,199)	(167,199)
Net current liabilities	<u>(167,199)</u>	<u>(167,199)</u>
Total assets less current liabilities	<u>(143,199)</u>	<u>(143,199)</u>
Creditors: amounts falling due after more than one year	-	-
Provisions for liabilities	-	-
Accruals and deferred income	-	-
Net liabilities	<u>(143,199)</u>	<u>(143,199)</u>
Capital and reserves	<u>(143,199)</u>	<u>(143,199)</u>

[Loans to directors, guarantees made by the company on behalf of directors]

[Capital commitments, pension commitments, other financial commitments and contingent liabilities]

The company is a private company limited by shares and incorporated in England. Its registered office is 89 Chorley Road, Swinton, Manchester, M27 4AA.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 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.

Kevin Gascoigne

Director

Approved by the board on 4 January 2018

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.