

THE BEACH HUT GALLERY LIMITED

Company limited by guarantee

**Company Registration Number:
06610299 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

THE BEACH HUT GALLERY LIMITED

Company limited by guarantee

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THE BEACH HUT GALLERY LIMITED

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Company Information

for the Period Ended 30 June 2022

Registered office:

The Beach Hut Gallery
Kents Bank Station
Kentsford Road
Grange-Over-Sands
Cumbria
England
LA11 7BB

Company Registration Number:

06610299 (England and Wales)

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Income and Expenditure Account

for the Period Ended 30 June 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	21,345	21,564
Income from coronavirus (COVID-19) business support grants	0	7,573
Other Income	0	0
Cost of Materials	(18,284)	(18,986)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on surplus	(0)	(0)
Surplus or (Deficit) for Period	3,061	10,151

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Balance sheet

As at 30 June 2022

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	0	0
Reserves:	0	0

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Balance sheet continued

For the year ending 30 June 2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 2 February 2023

And Signed On Behalf Of The Board By:

Name: Frances M. Brown

Status: Director

The notes form part of these financial statements

THE BEACH HUT GALLERY LIMITED

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Footnotes to the Financial Statements

for the Period Ended 30 June 2022

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 30 June 2022

2. Off balance sheet disclosure

No

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.