

BEACON IT SERVICES LIMITED

**Company Registration Number:
07009129 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

BEACON IT SERVICES LIMITED

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for the Period Ended 30 September 2021

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BEACON IT SERVICES LIMITED

Company Information

for the Period Ended 30 September 2021

Director:

Guido Cascardo

Registered office:

Optionis House, 840 Ibis Court
Centre Park
Warrington
Cheshire
England
WA1 1RL

Company Registration Number:

07009129 (England and Wales)

BEACON IT SERVICES LIMITED

Directors' Report Period Ended 30 September 2021

The directors present their report with the financial statements of the company for the period ended 30 September 2021

Principal Activities

The company's principal activity is the provision of IT consultancy services. Political and

Political and charitable donations

No charitable or political donations were made during the period.

Company policy on the employment of disabled persons

The company employs fewer than 150 employees.

Directors

The directors shown below have held office during the whole of the period from 01 October 2020 to 30 September 2021

Guido Cascardo

This report was approved by the board of directors on 23 June 2022

And Signed On Behalf Of The Board By:

Name: Guido Cascardo

Status: Director

BEACON IT SERVICES LIMITED

Profit and Loss Account

for the Period Ended 30 September 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	76,004	0
Other charges	(13)	(13)
Tax on Profit	(14,439)	(0)
Profit or (Loss) for Period	61,552	(13)

BEACON IT SERVICES LIMITED

Balance sheet

As at 30 September 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	109,145	45,319
Creditors: amounts falling due within one year:	(14,439)	
Net current assets (liabilities):	94,706	45,319
Total assets less current liabilities:	94,706	45,319
Total net assets (liabilities):	94,706	45,319
Capital and reserves:	94,706	45,319

BEACON IT SERVICES LIMITED

Balance sheet continued

For the year ending 30 September 2021 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 23 June 2022

And Signed On Behalf Of The Board By:

Name: Guido Cascardo

Status: Director

The notes form part of these financial statements

BEACON IT SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

1. Employee Information

Average number of employees: 1

BEACON IT SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

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.