

Beaford House Hotel Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2023

Ward and Co Chartered Accountants
West Penhill Farm
Fremington
Barnstaple
Devon
EX31 2NG

Beaford House Hotel Ltd

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Beaford House Hotel Ltd

Company Information

Directors	Mrs J M Perry Mrs K Squire
Registered office	Beaford Winkleigh Devon EX19 8AB
Accountants	Ward and Co Chartered Accountants West Penhill Farm Fremington Barnstaple Devon EX31 2NG

Beaford House Hotel Ltd
(Registration number: 01757935)
Balance Sheet as at 30 April 2023

	2023 £	2022 £
Fixed assets	109	128
Current assets	62,707	66,591
Prepayments and accrued income	282	282
Creditors: Amounts falling due within one year	(3,338)	(3,617)
Net current assets	59,651	63,256
Total assets less current liabilities	59,760	63,384
Creditors: Amounts falling due after more than one year	(10,500)	(13,325)
Accruals and deferred income	(1,183)	(1,225)
	<u>48,077</u>	<u>48,834</u>
Capital and reserves	<u>48,077</u>	<u>48,834</u>

1 General information

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

The address of its registered office is:

Beaford
Winkleigh
Devon
EX19 8AB

These financial statements were authorised for issue by the Board on 20 July 2023.

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 0 (2022 - 0).

Beaford House Hotel Ltd

(Registration number: 01757935)
Balance Sheet as at 30 April 2023

For the financial year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.

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.

Approved and authorised by the Board on 20 July 2023 and signed on its behalf by:

.....
Mrs J M Perry
Director

.....
Mrs K Squire
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.