

BECKELOAK LIMITED
UNAUDITED FINANCIAL STATEMENTS
for the year ended
30th NOVEMBER 2021



Company number 2767636

BECKELOAK LIMITED

BALANCE SHEET as at 30th NOVEMBER 2021

	2021	2020
	£	£
Fixed assets	-	-
	<u> </u>	<u> </u>
Current assets	1,827	3,034
Prepayments and accrued income	-	-
Creditors: amounts falling due within one year	(38)	(529)
	<u> </u>	<u> </u>
NET CURRENT ASSETS	1,789	2,505
	<u> </u>	<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,789	2,505
Creditors: amounts falling due after more than one year	-	-
Provision for liabilities	-	-
Accruals and deferred income	(420)	(408)
	<u> </u>	<u> </u>
NET ASSETS	£1,369	£2,097
	<u> </u>	<u> </u>
CAPITAL AND RESERVES	£1,369	£2,097
	<u> </u>	<u> </u>

NOTES

1. GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales, number 2899544. The registered office is Mankash, Tree Lane, Plaxtol, Sevenoaks, Kent, TN15 0QA.

2. ADVANCES TO DIRECTORS

None.

3. SECURED BORROWINGS

None.

4. COMMITMENTS AND CONTINGENCIES

None.

5. AVERAGE NUMBER OF EMPLOYEES

The average number of employees was nil (2020: nil).

BECKELOAK LIMITED

BALANCE SHEET as at 30th NOVEMBER 2021 (continued)

For the year ended 30th November 2021, 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to the accounting records and the preparation of the financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and are delivered in accordance with the provisions applicable to small companies.

These financial statements were approved by the board of directors and authorised for issue on 7th January 2022, and are signed on behalf of the board by:



Director

T WALLACE