

Registered number
04524981

Stephen Beck Ltd

Filleted Accounts

30 September 2019

Stephen Beck Ltd**Registered number:****04524981****Balance Sheet****as at 30 September 2019**

	2019	2018
	£	£
Fixed assets	16,223	18,859
Current assets	84,658	83,518
Creditors: amounts falling due within one year	(21,982)	(22,862)
Net current assets	62,676	60,656
Total assets less current liabilities	78,899	79,515
Creditors: amounts falling due after more than one year	(2,087)	(6,087)
Accruals and deferred income	(990)	(990)
Net assets	75,822	72,438
 Capital and reserves	 75,822	 72,438
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 2a Queensway Leeds LS15 7DA.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his 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.

Mr Stephen Beck

Director

Approved by the board on 10 January 2020

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.