

Registered number
04524981

Stephen Beck Ltd

Filleted Accounts

30 September 2018

Stephen Beck Ltd**Registered number:****04524981****Balance Sheet****as at 30 September 2018**

	2018	2017
	£	£
Fixed assets	18,859	21,494
Current assets	83,518	78,503
Creditors: amounts falling due within one year	(22,862)	(21,518)
Net current assets	60,656	56,985
Total assets less current liabilities	79,515	78,479
Creditors: amounts falling due after more than one year	(6,087)	(10,087)
Accruals and deferred income	(990)	(990)
Net assets	72,438	67,402
 Capital and reserves	 72,438	 67,402
	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 S Beck

Director

Approved by the board on 5 December 2018

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.