

Registered number
04524981

STEPHEN BECK LTD

Filleted Accounts

30 September 2022

STEPHEN BECK LTD**Registered number: 04524981****Balance Sheet****as at 30 September 2022**

	2022	2021
	£	£
Fixed assets	14,580	12,162
Current assets	49,682	47,727
Creditors: amounts falling due within one year	(2,213)	(3,978)
Net current assets	47,469	43,749
Total assets less current liabilities	62,049	55,911
Accruals and deferred income	(1,050)	(1,032)
Net assets	60,999	54,879
 Capital and reserves	 60,999	 54,879
	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, Whitkirk, 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 19 January 2023

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.