

REGISTERED NUMBER: 05969155 (England and Wales)

Beck and Call Limited
Unaudited Financial Statements
for the Year Ended
31st October 2017

CALDWELL & BRAHAM
Chartered Accountants
2nd Floor
8 Charterhouse Buildings
Goswell Road
London
EC1M 7AN

Contents of the Financial Statements
for the Year Ended 31st October 2017

Page

Balance Sheet

1

Beck and Call Limited (Registered number: 05969155)

Balance Sheet
31st October 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		7,327		9,643
CURRENT ASSETS	30,366		20,829	
CREDITORS				
Amounts falling due within one year	<u>(15,284)</u>		<u>(14,651)</u>	
NET CURRENT ASSETS		<u>15,082</u>		<u>6,178</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>22,409</u>		<u>15,821</u>
CAPITAL AND RESERVES		<u>22,409</u>		<u>15,821</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Beck and Call Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05969155

Registered office: 54 Oakwood Road
Bricket Wood
St Albans
Hertfordshire
AL2 3PX

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31st October 2017 and 31st October 2016:

	2017	2016
	£	£
J E Adler		
Balance outstanding at start of year	-	-
Amounts advanced	9,522	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>9,522</u>	<u>-</u>

Balance Sheet - continued
31st October 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4th May 2018 and were signed by:

J E Adler - 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.