Registration number: 9163718

# SM Beckett Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 August 2020

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# **Company Information**

**Director** S M Beckett

**Registered office** Filliams Farm

Plaistow Road Kirdford Billingshurst West Sussex RH14 0JR

### (Registration number: 9163718) Balance Sheet as at 31 August 2020

	2020 £	2019 £
Fixed assets	1,477	2,954
Current assets	11,620	10,260
Creditors: Amounts falling due within one year	(11,372)	(11,657)
Net current assets/(liabilities)	248	(1,397)
Total assets less current liabilities	1,725	1,557
Accruals and deferred income	(275)	(275)
	1,450	1,282
Capital and reserves	1,450	1,282

#### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Filliams Farm

Plaistow Road

Kirdford

Billingshurst

West Sussex

RH14 0JR

England

These financial statements were authorised for issue by the director on 2 February 2021.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

### (Registration number: 9163718) Balance Sheet as at 31 August 2020

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 2 February 2021	
S M Beckett 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.