

# SM Beckett Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 August 2021

# **SM Beckett Limited**

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# **SM Beckett Limited**

## **Company Information**

<b>Director</b>	S M Beckett
<b>Registered office</b>	Filliams Farm Plaistow Road Kirdford Billingshurst West Sussex RH14 0JR

**SM Beckett Limited**  
**(Registration number: 9163718)**  
**Balance Sheet as at 31 August 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Fixed assets	1,199	1,477
Current assets	9,466	11,620
Creditors: Amounts falling due within one year	(10,311)	(11,372)
Net current (liabilities)/assets	(845)	248
Total assets less current liabilities	354	1,725
Accruals and deferred income	(275)	(275)
	79	1,450
Capital and reserves	79	1,450

## **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 30 September 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 (2020 - 1).

## **3 Related party transactions**

### **Transactions with directors**

	<b>At 1</b> <b>September</b> <b>2020</b> <b>£</b>	<b>Advances to</b> <b>directors</b> <b>£</b>	<b>Repayments</b> <b>by director</b> <b>£</b>	<b>At 31 August</b> <b>2021</b> <b>£</b>
<b>2021</b>				
<b>S M Beckett</b>	(1,054)	8,044	(6,507)	483



# **SM Beckett Limited**

## **(Registration number: 9163718) Balance Sheet as at 31 August 2021**

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 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 30 September 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.