

A Beckett Electrical Limited

Annual Report and Unaudited Financial Statements
for the Period from 1 May 2018 to 31 December 2018

Boox
2nd Floor The Port House
Marina Keep
Port Solent
Hampshire,
United Kingdom,
PO6 4TH

A Beckett Electrical Limited

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A Beckett Electrical Limited

Company Information

Director	Adam Beckett
Registered office	Boox 2nd Floor The Port House Marina Keep Port Solent Portsmouth PO6 4TH
Accountants	Boox 2nd Floor The Port House Marina Keep Port Solent Hampshire, United Kingdom, PO6 4TH

A Beckett Electrical Limited

Director's Report for the Period from 1 May 2018 to 31 December 2018

The director presents his report and the financial statements for the period from 1 May 2018 to 31 December 2018. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the period was as follows:

Adam Beckett

Going concern

The Financial statements have not been prepared on a going concern basis as the company ceased trading on 30th December 2018.

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 8 January 2020 and signed on its behalf by:

.....
Adam Beckett
Director

A Beckett Electrical Limited

(Registration number: 10105927)

Balance Sheet as at 31 December 2018

	2018	2018
	£	£
Current assets	-	26,472
Creditors: Amounts falling due within one year	<u>(8,340)</u>	<u>(7,605)</u>
	<u>(8,340)</u>	<u>18,867</u>
Capital and reserves	<u>(8,340)</u>	<u>18,867</u>

The notes on page 5 form an integral part of these financial statements.

A Beckett Electrical Limited

(Registration number: 10105927)

Balance Sheet as at 31 December 2018

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 period ending 31 December 2018 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 period in question in accordance with section 476; and
- The director acknowledges his 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 8 January 2020

.....

Adam Beckett
Director

The notes on page 5 form an integral part of these financial statements.

A Beckett Electrical Limited

Notes to the Unaudited Financial Statements for the Period from 1 May 2018 to 31 December 2018

1 General information

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

The address of its registered office is:

Boox
2nd Floor The Port House
Marina Keep
Port Solent
Portsmouth
PO6 4TH
England

These financial statements were authorised for issue by the director on 8 January 2020.

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'.

Dividend resources

The dividends declared were based on interim figures which showed sufficient profits available for distribution at the time the dividend was declared and paid.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1 (2018 - 1).

3 Related party transactions

Transactions with directors

	At 1 May 2018 £	Repayments by director £	At 31 December 2018 £
2018			
Adam Beckett			
Interest free loan	18,681	(17,831)	850

	At 1 May 2017 £	Advances to directors £	Repayments by director £	At 30 April 2018 £
2018				
Adam Beckett				
Interest free loan	166	18,681	(166)	18,681

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.