

Beck & Bowyer Estates Limited

Unaudited Financial Statements

for the Period from 23 November 2017 to 30 November 2018

Beck & Bowyer Estates Limited

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Beck & Bowyer Estates Limited

Company Information

Directors Ian Richard Bowyer
Keith Hugh McGhee

Registered office 42 Queens Road
Hoylake
Wirral
CH47 2AJ

Beck & Bowyer Estates Limited
(Registration number: 11078310)
Balance Sheet as at 30 November 2018

	2018 £
Fixed assets	<u>402,528</u>
Current assets	72,476
Creditors: Amounts falling due within one year	<u>(393,134)</u>
Net current liabilities	<u>(320,658)</u>
Total assets less current liabilities	81,870
Creditors: Amounts falling due after more than one year	(97,170)
Accruals and deferred income	<u>(1,278)</u>
	<u>(16,578)</u>
Capital and reserves	<u><u>(16,578)</u></u>

1 General information

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

The address of its registered office is:
42 Queens Road
Hoylake
Wirral
CH47 2AJ

These financial statements were authorised for issue by the Board on 30 September 2019.

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 directors) during the period, was 2.

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.

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For the financial period ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 30 September 2019 and signed on its behalf by:

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Ian Richard Bowyer
Director

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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.