

# Beck & Bowyer Estates Limited

Unaudited Financial Statements  
for the Year Ended 30 November 2019

# 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 2019**

|   | <b>2019</b><br><b>£</b> | <b>2018</b><br><b>£</b> |
|---|-------------------------|-------------------------|
| Fixed assets  | 542,675                 | 402,528                 |
| Current assets  | 22,590                  | 72,476                  |
| Prepayments and accrued income                          | 660                     | -                       |
| Creditors: Amounts falling due within one year          | (616,843)               | (393,134)               |
| Net current liabilities                                 | (593,593)               | (320,658)               |
| Total assets less current liabilities                   | (50,918)                | 81,870                  |
| Creditors: Amounts falling due after more than one year | -                       | (97,170)                |
| Accruals and deferred income                            | (4,116)                 | (1,278)                 |
|   | (55,034)                | (16,578)                |
| Capital and reserves                                    | (55,034)                | (16,578)                |

## **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 4 August 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'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 1 (2018 - 2).

## **3 Financial commitments, guarantees and contingencies**

### **Amounts disclosed in the balance sheet**

Included in the balance sheet are financial commitments of £152,725 (2018 - £Nil). Interbay Funding Limited lent the company £152,725 and on 31 May 2019 registered a fixed and floating charge at Companies House over 32 Euston Grove, CH43 4TZ. The charge was satisfied on 30 January 2020.

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.

**Beck & Bowyer Estates Limited**  
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**Balance Sheet as at 30 November 2019**

For the financial year ending 30 November 2019 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 year 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 4 August 2020 and signed on its behalf by:

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Ian Richard Bowyer  
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.