

Unaudited Financial Statements
for the Year Ended 31 January 2020
for
Michael Beckett Limited

Jonathan Ford & Co Limited
Chartered Accountants
Maxwell House
Liverpool Innovation Park
Liverpool
Merseyside
L7 9NJ

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Balance Sheet
31 January 2020

	31.1.20		31.1.19	
	£	£	£	£
FIXED ASSETS		189		299
CURRENT ASSETS	29,330		42,081	
CREDITORS				
Amounts falling due within one year	<u>(1,590)</u>		<u>(2,674)</u>	
NET CURRENT ASSETS		<u>27,740</u>		<u>39,407</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>27,929</u>		<u>39,706</u>
CAPITAL AND RESERVES		<u>27,929</u>		<u>39,706</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Michael Beckett Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04631223

Registered office: 16 Cooke Street
Hazel Grove
Stockport
Cheshire
SK7 4EG

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2019 - NIL).

Balance Sheet - continued
31 January 2020

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 January 2020 and 31 January 2019:

	31.1.20 £	31.1.19 £
M Beckett		
Balance outstanding at start of year	(1,782)	12,175
Amounts advanced	19,336	18,091
Amounts repaid	(18,129)	(32,048)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(575)</u>	<u>(1,782)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 17 August 2020 and were signed by:

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.