

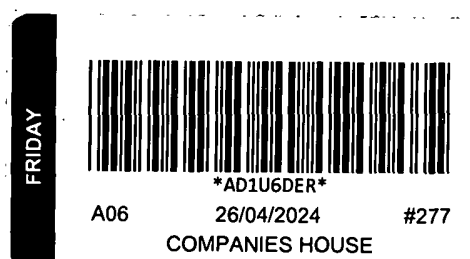
Company registration number 10704815 (England and Wales)

Revised Financial Statements

**A BECK HOLDINGS (YORKSHIRE) LIMITED**

**FINANCIAL STATEMENTS (Revised)**

**30 APRIL 2023**



**Calvert Dawson Ltd**  
288 Oxford Road  
Gomersal  
Cleckheaton  
West Yorkshire  
BD19 4PY



# **A BECK HOLDINGS (YORKSHIRE) LIMITED**

## **COMPANY INFORMATION**

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|                          |  |
|--------------------------|--|
| <b>Directors</b>         | A P Beck<br>A Beck   |
| <b>Company number</b>    | 10704815   |
| <b>Registered office</b> | 205 Bierley Lane<br>Bradford<br>BD4 6DN  |
| <b>Accountants</b>       | Calvert Dawson Ltd<br>288 Oxford Road<br>Gomersal<br>Cleckheaton<br>West Yorkshire<br>BD19 4PY |

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**A BECK HOLDINGS (YORKSHIRE) LIMITED**

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# A BECK HOLDINGS (YORKSHIRE) LIMITED

## BALANCE SHEET

AS AT 30 APRIL 2023

|   | Revised 2023 |           | 2022      |           |
|---|--------------|-----------|-----------|-----------|
|   | £            | £         | £         | £         |
| Fixed assets  |              | 191,858   |           | 191,858   |
| Current assets  | -            |           | 379       |           |
| Creditors: amounts falling due within one year          | (142,093)    |           | (130,119) |           |
| Net current liabilities                                 |              | (142,093) |           | (129,740) |
| Total assets less current liabilities                   |              | 49,765    |           | 62,118    |
| Creditors: amounts falling due after more than one year |              | (77,873)  |           | (79,617)  |
| Net liabilities   |              | (28,108)  |           | (17,499)  |
| Capital and reserves                                    |              | (28,108)  |           | (17,499)  |

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

|           | Revised 2023<br>Number | 2022<br>Number |
|-----------|------------------------|----------------|
| Employees | 2                      | 2              |

A Beck Holdings (Yorkshire) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 205 Bierley Lane, Bradford, BD4 6DN.

For the year ended 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

# **A BECK HOLDINGS (YORKSHIRE) LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 30 APRIL 2023***

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The financial statements were approved by the board of directors and authorised for issue on 5 April 2024 and are signed on its behalf by:

**A P Beck**  
**Director**



**Company registration number 10704815 (England and Wales)**