

Ck Beckett Transformers & Switchgear 2017 Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2019

Ck Beckett Transformers & Switchgear 2017 Ltd

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Ck Beckett Transformers & Switchgear 2017 Ltd

Company Information

Directors Mr Malcolm Christopher Beckett
Mr Craig Leonard Beckett
Mr Nicholas Dempsey Foakes
Mr Daniel Thomas Beckett

Registered office Boulder Bridge Shaw Lane
Carlton
Barnsley
S71 3HJ

Accountants Upton & Co Accountants Limited
Chartered Certified Accountants
182 Pontefract Road
Cudworth
Barnsley
S72 8BE

Ck Beckett Transformers & Switchgear 2017 Ltd

Directors' Report for the Year Ended 31 October 2019

The directors present their report and the financial statements for the year ended 31 October 2019. 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.

Directors of the company

The directors who held office during the year were as follows:

Mr Malcolm Christopher Beckett

Mr Craig Leonard Beckett

Mr Nicholas Dempsey Foakes

Mr Daniel Thomas Beckett

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 Board on 6 August 2020 and signed on its behalf by:

.....
Mr Malcolm Christopher Beckett
Director

Ck Beckett Transformers & Switchgear 2017 Ltd

(Registration number: 11031139) Balance Sheet as at 31 October 2019

	2019 £	2018 £
Fixed assets	15,218	17,341
Current assets	601,780	646,881
Prepayments and accrued income	1,591	249
Creditors: Amounts falling due within one year	(342,073)	(383,505)
Net current assets	261,298	263,625
Total assets less current liabilities	276,516	280,966
Accruals and deferred income	(940)	-
	<u>275,576</u>	<u>280,966</u>
Capital and reserves	<u>275,576</u>	<u>280,966</u>

1 General information

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

The address of its registered office is:
Boulder Bridge Shaw Lane
Carlton
Barnsley
S71 3HJ
United Kingdom

These financial statements were authorised for issue by the Board on 6 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 10 (2018 - 5).

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 year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Ck Beckett Transformers & Switchgear 2017 Ltd

(Registration number: 11031139)
Balance Sheet as at 31 October 2019

- 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 6 August 2020 and signed on its behalf by:

.....

Mr Malcolm Christopher Beckett
Director

Cudworth

This document was delivered using electronic communications and authenticated in accordance with the
Barrister's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.