

REGISTERED NUMBER: 01793758 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 January 2018

for

Beckett And Graham Limited

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for the Year Ended 31 January 2018

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Balance Sheet

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Balance Sheet
31 January 2018

	31.1.18		31.1.17	
	£	£	£	£
FIXED ASSETS		513		707
CURRENT ASSETS	68,380		53,688	
CREDITORS				
Amounts falling due within one year	(50,061)		(48,420)	
NET CURRENT ASSETS		18,319		5,268
TOTAL ASSETS LESS CURRENT LIABILITIES		18,832		5,975
CAPITAL AND RESERVES		18,832		5,975

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Beckett And Graham 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: 01793758

Registered office: Suite 10 Mayden House
Long Bennington Business Park
Main Road Long Bennington
Newark
Nottinghamshire
NG23 5DJ

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 1 (2017 - 1) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 January 2018 and 31 January 2017:

	31.1.18	31.1.17
	£	£
W Graham		
Balance outstanding at start of year	42,514	45,962
Amounts advanced	10,137	6,302
Amounts repaid	(5,875)	(9,750)
Balance outstanding at end of year	46,776	42,514

NOTES TO THE FINANCIAL STATEMENTS

4. GOING CONCERN

The financial statements have been prepared under the Going Concern basis as it is the intention of the director and sole shareholder to offer such support as necessary to enable the company to continue trading for twelve months from the date of signing of the financial statements.

Balance Sheet - continued
31 January 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2018 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 accordance with the requirements of Sections 394 and 395
- (b) 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 November 2018 and were signed by:

W Graham - 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.