

**BECK COTTAGE LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

**BECK COTTAGE LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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**BECK COTTAGE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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<b>Directors</b>	Deborah Ruth Roe Kevin Cadvan Charles Roe
<b>Secretary</b>	Kevin Roe
<b>Company Number</b>	08744760 (England and Wales)
<b>Registered Office</b>	FAIRLAWN BUCKDEN SKIPTON NORTH YORKSHIRE BD23 5JA ENGLAND
<b>Accountants</b>	Beck Cottage Bookkeeping Fairlawn Buckden Skipton North Yorkshire BD23 5JA

**BECK COTTAGE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	137	432
Current assets	4,706	6,949
Creditors: amounts falling due within one year	(4,504)	(7,052)
<b>Net current assets/(liabilities)</b>	<b>202</b>	<b>(103)</b>
<b>Total assets less current liabilities</b>	<b>339</b>	<b>329</b>
<b>Net assets</b>	<b>339</b>	<b>329</b>
<b>Capital and reserves</b>	<b>339</b>	<b>329</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 2 (2018: 2).

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 June 2019

Deborah Ruth Roe  
Director

Company Registration No. 08744760

