

**BECK & CALL OPTIONS SERVICES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2022**

**BECK & CALL OPTIONS SERVICES LTD**  
**Balance Sheet**  
**As At 30 November 2022**

**Registered number:** 10481416

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,128	2,595
Current assets	35,950	7,742
Creditors: Amounts Falling Due Within One Year	(49,041 )	(36,966 )
<b>NET CURRENT LIABILITIES</b>	<b>(13,091 )</b>	<b>(29,224 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(10,963 )</b>	<b>(26,629 )</b>
Accruals and deferred income	(900 )	-
<b>NET LIABILITIES</b>	<b>(11,863 )</b>	<b>(26,629 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(11,863 )</b>	<b>(26,629 )</b>

**Notes**

**1. General Information**

BECK & CALL OPTIONS SERVICES LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10481416 . The registered office is 11 Flanders Close, Kempston, Bedford, MK42 8TD.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2021: 1)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 December 2021</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 November 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Ebenezer Dei-Omari	-	46,518	22,820	-	23,698

The above loan is unsecured, interest free and repayable on demand.

**4. Prior Year Information**

Due to an investigation into the company's former accountants, not all the prior year historical information has been available.

**BECK & CALL OPTIONS SERVICES LTD**  
**Balance Sheet (continued)**  
**As At 30 November 2022**

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For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Ebenezer Dei-Omari

Director

02/04/2024

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.