Registered number: 08043021

KG BECK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022

KG Beck Limited
Balance Sheet
As at 30 April 2022

Registered number: 08043021

	2022	2021
	£	£
Fixed assets	32,284	1,224
Current assets	70,143	89,917
Creditors: Amounts Falling Due Within One Year	(81,455)	(89,481)
NET CURRENT ASSETS (LIABILITIES)	(11,312)	436
TOTAL ASSETS LESS CURRENT LIABILITIES	20,972	1,660
Creditors: Amounts Falling After More Than One Year	(22,446)	-
Accruals and deferred income	(800)	(800)
NET (LIABILITIES)/ASSETS	(2,274)	860
CAPITAL AND RESERVES	(2,274)	860

Notes

1. **Average Number of Employees**

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

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

Included within Debtors are the following loans to directors:

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

3. **General Information**

KG Beck Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08043021 . The registered office is 35 Tredegar Street, Rhiwderin, Newport, NP10 8RJ.

For the year ending 30 April 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Kyle Beck

Director
12/01/2023

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.