

COMPANY REGISTRATION NUMBER: 06957339

THEBEC Limited

Filleted Unaudited Financial Statements

31 July 2020

THEBEC Limited
Statement of Financial Position

31 July 2020

	2020	2019
	£	£
Current assets	143,440	119,334
Creditors: amounts falling due within one year	23,854	2,213
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Net current assets	119,586	117,121
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Total assets less current liabilities	119,586	117,121
Accruals and deferred income	119,085	86,925
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	501	30,196
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Capital and reserves	501	30,196
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 December 2020 , and are signed on behalf of the board by:

Mr Reilly

Director

Company registration number: 06957339

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Meriden House Park Road, Tisbury, Salisbury, SP3 6LF, Wiltshire.

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.