

Beckfoot Estate Company Limited (The)

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2019

Beckfoot Estate Company Limited (The)

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Beckfoot Estate Company Limited (The)

Company Information

Directors

J W Dawson
C J Renard
W P Dennis
S M Elsworth
M L Smith
Mr J N Greaves
A M Simonett
Mr J Redhead

Registered office

Golf Club House
Beckfoot Lane
Bingley
West Yorkshire
BD16 1LX

Beckfoot Estate Company Limited (The)

(Registration number: 00164251)

Balance Sheet as at 31 December 2019

	2019	2018
	£	£
Fixed assets		
Tangible assets	429,417	429,546
Current assets	6,032	6,006
Creditors: Amounts falling due within one year	<u>(20,463)</u>	<u>(19,738)</u>
Net current liabilities	<u>(14,431)</u>	<u>(13,732)</u>
Total assets less current liabilities	414,986	415,814
Creditors: Amounts falling due after more than one year	(3,734)	(9,177)
Accruals and deferred income	<u>(600)</u>	<u>(475)</u>
	410,652	406,162
	<u><u>410,652</u></u>	<u><u>406,162</u></u>
Capital and reserves		

General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Golf Club House
Beckfoot Lane
Bingley
West Yorkshire
BD16 1LX

These financial statements were authorised for issue by the Board on 27 February 2020.

The company's functional and presentation currency is pound sterling.

Staff numbers

The average number of persons employed (including directors) during the year was 0 (2018 - 0).

Beckfoot Estate Company Limited (The)

(Registration number: 00164251)

Balance Sheet as at 31 December 2019

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2019 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 27 February 2020 and signed on its behalf by:

.....

Mr J N Greaves

Director

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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.