Registered number: 12162961

# MIDDLE BECK CONSULTING LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

TaxAssist Accountants

Horoward Offices Cherry Holt Road Bourne Lincolnshire PE10 9LA

## Middle Beck Consulting Ltd Balance Sheet As at 31 December 2021

Registered number: 12162961

	31 December 2021	31 December 2020
	£	£
Fixed assets	1,360	1,220
Current assets	14,796	40,704
Creditors: Amounts Falling Due Within One Year	(755)	(20,035)
NET CURRENT ASSETS	14,041	20,669
TOTAL ASSETS LESS CURRENT LIABILITIES	15,401	21,889
Accruals and deferred income	(163)	(163)
NET ASSETS	15,238	21,726
CAPITAL AND RESERVES	15,238	21,726

#### Notes

## 1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2020: 3)

## 2. General Information

Middle Beck Consulting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12162961. The registered office is Middle Beck Station Road, Scredington, Sleaford, NG34 0AA.

For the year ending 31 December 2021 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

Mr Juan Herrera Stromberg

Director

1 June 2022

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic authentication and manner of delivery under section 1072 of the Companies Act 2006.	onic form,