

Registered number
04960255

A G Bell and Son Limited

Filleted Accounts

30 November 2017

A G Bell and Son Limited**Registered number: 04960255****Balance Sheet****as at 30 November 2017**

	2017	2016
	£	£
Fixed assets	3,238	4,317
Current assets	204	1,078
Prepayments and accrued income	2,200	1,250
	<u>2,404</u>	<u>2,328</u>
Creditors: amounts falling due within one year	<u>(16,489)</u>	<u>(11,283)</u>
Net current liabilities	(14,085)	(8,955)
Total assets less current liabilities	<u>(10,847)</u>	<u>(4,638)</u>
Net liabilities	<u>(10,847)</u>	<u>(4,638)</u>
Capital and reserves	<u>(10,847)</u>	<u>(4,638)</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 6 Cavendish Street, Barrow in Furness, Cumbria, LA14 1SB.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Colin Bell

Director

Approved by the board on 18 May 2018

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.