

Company Registration Number 03636679 (England and Wales)

A. & A. BELL MARQUEE HIRE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

Francis James & Partners LLP
1386 London Road
Leigh on Sea
Essex
England
SS9 2UJ

A. & A. BELL MARQUEE HIRE LIMITED

BALANCE SHEET AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		7,758		10,347
Current assets	18,240		17,939	
Creditors: amounts falling due within one year	(25,128)		(50,068)	
Net current liabilities		(6,888)		(32,129)
Total assets less current liabilities		870		(21,782)
Creditors: amounts falling due after more than one year		(34,670)		-
Net liabilities		(33,800)		(21,782)
Capital and reserves		(33,800)		(21,782)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	1	1

A. & A. Bell Marquee Hire Limited is a private company limited by shares incorporated in England and Wales. The registered office is Milkwood, Spital Road, Maldon, Essex, United Kingdom. CM9 6EX.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

A. & A. BELL MARQUEE HIRE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

The financial statements were approved and signed by the director and authorised for issue on 22 December 2021

Mr A Bell
Director

Company Registration Number 03636679

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.