

Registered number  
07119072

CURTIS & BELL LIMITED

Filleted Accounts

31 March 2017

**CURTIS & BELL LIMITED****Registered number:** 07119072**Balance Sheet****as at 31 March 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Intangible assets	3	70,878	76,401
Tangible assets	4	3,916	4,350
		<u>74,794</u>	<u>80,751</u>
<b>Current assets</b>			
Stocks		870	530
Debtors	5	112	163
Cash at bank and in hand		871	1,277
		<u>1,853</u>	<u>1,970</u>
<b>Creditors: amounts falling due within one year</b>	6	(109,157)	(109,492)
<b>Net current liabilities</b>		<u>(107,304)</u>	<u>(107,522)</u>
<b>Total assets less current liabilities</b>		<u>(32,510)</u>	<u>(26,771)</u>
<b>Provisions for liabilities</b>		(642)	(642)
<b>Net liabilities</b>		<u>(33,152)</u>	<u>(27,413)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(33,154)	(27,415)
<b>Shareholders' funds</b>		<u>(33,152)</u>	<u>(27,413)</u>

The directors are 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 directors acknowledge their 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S Curtis

Director

Approved by the board on 23 June 2017

<b>6 Creditors: amounts falling due within one year</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	48	425
Other taxes and social security costs	31	21
Other creditors	109,078	109,046
	<u>109,157</u>	<u>109,492</u>

## **7 Other information**

CURTIS & BELL LIMITED is a private company limited by shares and incorporated in England.

Its registered office is:

30A Park Road

Bingley

BD16 4JQ

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.