

Registration number: 8060567

Bristol Pest Control Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

Bristol Pest Control Limited

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Bristol Pest Control Limited

Company Information

Director Mr I Thomas

Company secretary Mr I Thomas

Registered office The Cottage
Bridgwater Road
Redhill
Bristol
North Somerset
BS40 5TE

Accountants West & Co Accountants & Tax Advisors
Leigh Court Business Centre
Pill Road
Abbots Leigh
Bristol
BS8 3RA

Bristol Pest Control Limited
(Registration number: 8060567)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	37,904	34,169
Current assets	69,411	63,444
Prepayments and accrued income	1,202	1,561
Creditors: Amounts falling due within one year	(55,369)	(50,929)
Net current assets	15,244	14,076
Total assets less current liabilities	53,148	48,245
Creditors: Amounts falling due after more than one year	(29,388)	(27,278)
Provisions for liabilities	-	(244)
Accruals and deferred income	(940)	(893)
	22,820	19,830
Capital and reserves	22,820	19,830

1 General information

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

The address of its registered office is:

The Cottage
 Bridgwater Road
 Redhill
 Bristol
 North Somerset
 BS40 5TE
 United Kingdom

These financial statements were authorised for issue by the director on 18 January 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2019 - 2).

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 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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Balance Sheet as at 31 March 2020

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 18 January 2021

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Mr I Thomas
Company secretary and director

Abbots Leigh

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.