

Registration number: 8060567

Bristol Pest Control Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Bristol Pest Control Limited

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Bristol Pest Control Limited
(Registration number: 8060567)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	57,741	37,904
Current assets	86,848	69,411
Prepayments and accrued income	2,629	1,202
Creditors: Amounts falling due within one year	(60,936)	(55,369)
Net current assets	28,541	15,244
Total assets less current liabilities	86,282	53,148
Creditors: Amounts falling due after more than one year	(45,293)	(29,388)
Accruals and deferred income	(987)	(940)
	40,002	22,820
Capital and reserves	40,002	22,820

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 21 December 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 (2020 - 2).

Bristol Pest Control Limited
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Balance Sheet as at 31 March 2021

3 Related party transactions

At the year end, the company owed Mr I Thomas £37,868 (2020: £40,337) in the form of a director's current account. There are no fixed repayment terms associated with the monies advanced and no interest is charged on the outstanding amount.

No other transactions with related parties were undertaken such as are required to be disclosed under FRS105.

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

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 21 December 2021

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Mr I Thomas
Company secretary and director

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.