

**BRYAN BELL SERVICES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021**

Bryan Bell Services Limited
Balance Sheet
As at 31 January 2021

Registered number: 09403112

	2021	2020
	£	£
Current assets	7,958	50,830
Creditors: Amounts Falling Due Within One Year	(6,916)	(49,812)
NET CURRENT ASSETS	<u>1,042</u>	<u>1,018</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,042</u>	<u>1,018</u>
Accruals and deferred income	(1,003)	(1,000)
NET ASSETS	<u><u>39</u></u>	<u><u>18</u></u>
CAPITAL AND RESERVES	<u><u>39</u></u>	<u><u>18</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 February 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 January 2021
	£	£	£	£	£
Mr Bryan Bell	<u>2,111</u>	<u>2,236</u>	<u>-</u>	<u>3,800</u>	<u>547</u>

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Bryan Bell Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09403112 . The registered office is Progress House, 206 White Lane, Sheffield, South Yorkshire, S12 3GL.

Bryan Bell Services Limited
Balance Sheet (continued)
As at 31 January 2021

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

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Carol Bell

Director

25 October 2021

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.