

**BELLS RESIDENTIAL LTD**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 MARCH 2021**

**BELLS RESIDENTIAL LTD**  
**REGISTERED NUMBER: 11896551**

**BALANCE SHEET**  
**AS AT 31 MARCH 2021**

	Note	2021 £	2020 £
<b>Current assets</b>			
Stocks	2,284,447	1,431,694	
Debtors	26,937	3,013	
Cash at bank and in hand	9,888	9,065	
	<u>2,321,272</u>	<u>1,443,772</u>	
Creditors: amounts falling due within one year	<u>(1,713,763)</u>	<u>(1,458,146)</u>	
<b>Net current assets/(liabilities)</b>		<u>607,509</u>	<u>(14,374)</u>
<b>Total assets less current liabilities</b>		<u>607,509</u>	<u>(14,374)</u>
Creditors: amounts falling due after more than one year		<u>(648,253)</u>	<u>-</u>
<b>Net liabilities</b>		<u><u>(40,744)</u></u>	<u><u>(14,374)</u></u>
<b>Capital and reserves</b>			
Called up share capital		102	102
Profit and loss account		<u>(40,846)</u>	<u>(14,476)</u>
		<u><u>(40,744)</u></u>	<u><u>(14,374)</u></u>

**Notes**

**General information**

Bells Residential Ltd is a private company limited by shares incorporated in England and Wales. The registered address of the company is 57 Chadwick Road, Westcliff On Sea, United Kingdom, SS0 8LD. Its principal activity is that of a property development company.

The accounts are presented in pound sterling which is the functional currency of the company and are rounded to the nearest £.

**Average number of employees**

The average monthly number of employees, excluding directors, during the year was 0 (2020 - 0).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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**BALANCE SHEET (CONTINUED)**  
**AS AT 31 MARCH 2021**

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These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 9 March 2022.

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**David Wallrock**  
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.