

# **"BETTER CALL CECIL" LTD**

**Company Registration Number:  
13105018 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 December 2022**

## **Period of accounts**

**Start date: 01 January 2022**

**End date: 31 December 2022**

# **"BETTER CALL CECIL" LTD**

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**for the Period Ended 31 December 2022**

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# **"BETTER CALL CECIL" LTD**

## **Company Information**

**for the Period Ended 31 December 2022**

<b>Director:</b>	Tim Cecil-Powell
<b>Registered office:</b>	20 Holly Walk Keynsham Bristol England BS31 2TU
<b>Company Registration Number:</b>	13105018 (England and Wales)

# **"BETTER CALL CECIL" LTD**

## **Directors' Report Period Ended 31 December 2022**

The directors present their report with the financial statements of the company for the period ended 31 December 2022

### **Directors**

**The directors shown below have held office during the whole of the period from 01 January 2022 to 31 December 2022**

Tim Cecil-Powell

**This report was approved by the board of directors on 26 January 2023**

**And Signed On Behalf Of The Board By:**

Name: Tim Cecil-Powell

Status: Director

# "BETTER CALL CECIL" LTD

## Profit and Loss Account

for the Period Ended 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Turnover		28,380	-
Gross Profit or (Loss)		28,380	0
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		( 2,298 )	-
Administrative Expenses		( 6,650 )	-
<b>Operating Profit or (Loss)</b>		<u>19,432</u>	<u>0</u>
<b>Profit or (Loss) Before Tax</b>		<u>19,432</u>	<u>0</u>
Tax on Profit		( 1,412 )	-
<b>Profit or (Loss) for Period</b>		<u>18,020</u>	<u>0</u>

The notes form part of these financial statements

# "BETTER CALL CECIL" LTD

## Balance sheet

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Fixed assets</b>			
Tangible assets:	4	3,000	3,000
<b>Total fixed assets:</b>		<u>3,000</u>	<u>3,000</u>
<b>Current assets</b>			
Cash at bank and in hand:		10	
<b>Total current assets:</b>		<u>10</u>	<u></u>
<b>Net current assets (liabilities):</b>		<u>10</u>	<u></u>
Total assets less current liabilities:		3,010	3,000
<b>Total net assets (liabilities):</b>		<u>3,010</u>	<u>3,000</u>

The notes form part of these financial statements

# "BETTER CALL CECIL" LTD

## Balance sheet continued

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>3,010</b>	3,000
<b>Shareholders funds:</b>		<b>3,010</b>	3,000

For the year ending 31 December 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 26 January 2023**

**And Signed On Behalf Of The Board By:**

Name: Tim Cecil-Powell

Status: Director

The notes form part of these financial statements

# **"BETTER CALL CECIL" LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# "BETTER CALL CECIL" LTD

## Notes to the Financial Statements

for the Period Ended 31 December 2022

### 2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

# **"BETTER CALL CECIL" LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2022**

### **3. Off balance sheet disclosure**

No

# "BETTER CALL CECIL" LTD

## Notes to the Financial Statements

for the Period Ended 31 December 2022

### 4. Tangible assets

	Office equipment	Motor vehicles	Total
Cost	£	£	£
At 01 January 2022	500	2,500	3,000
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 December 2022	500	2,500	3,000
<b>Depreciation</b>			
At 01 January 2022	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 December 2022	-	-	-
<b>Net book value</b>			
At 31 December 2022	500	2,500	3,000
At 31 December 2021	500	2,500	3,000

Lenovo Laptop & BMW 1 Series

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.