

Company Registration Number 03259833 (England and Wales)

BRISTOL GEAR COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021
PAGES FOR FILING WITH REGISTRAR

BRISTOL GEAR COMPANY LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		19,500		27,300
Current assets	1,934		3,375	
Creditors: amounts falling due within one year	(47,264)		(53,065)	
Net current liabilities		(45,330)		(49,690)
Total assets less current liabilities		(25,830)		(22,390)
Net liabilities		(25,830)		(22,390)
Capital and reserves		(25,830)		(22,390)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	-	-

Bristol Gear Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is 87 St Annes Road, Willenhall, West Midlands, United Kingdom, WV13 1DT.

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

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

BRISTOL GEAR COMPANY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2021

The financial statements were approved by the board of directors and authorised for issue on 27 September 2022 and are signed on its behalf by:

Mrs S Hayward
Director

Mrs E Sargent
Director

Mr A Sargent
Director

Company Registration Number 03259833

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.