

**BRYAN BELL SERVICES LIMITED  
REPORTS AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2017**

**Bryan Bell Services Limited**  
**Balance Sheet**  
**As at 31 January 2017**

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**Registered number:** 09403112

	<b>31 January 2017</b>	<b>Period to 31 January 2016</b>
	<b>£</b>	<b>£</b>
Current assets	23,202	7,582
Creditors: Amounts Falling Due Within One Year	(21,720 )	(6,359 )
<b>NET CURRENT ASSETS</b>	<b>1,482</b>	<b>1,223</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>1,482</b>	<b>1,223</b>
Accruals and deferred income	(875 )	(875 )
<b>NET ASSETS</b>	<b>607</b>	<b>348</b>
<b>CAPITAL AND RESERVES</b>	<b>607</b>	<b>348</b>

Notes

**1. General Information**

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

For the year ending 31 January 2017 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mrs Carol Bell**

**24 October 2017**

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.