

# Bristol Sound Systems Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2021

G W Jones & Co  
Chartered Certified Accountants  
Office 1 The Coach House  
24-26 Station Road  
Shirehampton  
Bristol  
BS11 9TX

# **Bristol Sound Systems Limited**

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# **Bristol Sound Systems Limited**

## **Company Information**

**Directors** K Dimond  
JI Dimond  
BD Dimond

**Company secretary** JI Dimond

**Registered office** 50 Mortimer Road  
Filton  
South Gloucestershire  
BS34 7LF

**Accountants** G W Jones & Co  
Chartered Certified Accountants  
Office 1 The Coach House  
24-26 Station Road  
Shirehampton  
Bristol  
BS11 9TX

**Bristol Sound Systems Limited**  
**(Registration number: 00766575)**  
**Balance Sheet as at 31 December 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Fixed assets	4,234	5,695
Current assets	39,673	26,923
Prepayments and accrued income	152	211
Creditors: Amounts falling due within one year	(31,051)	(24,612)
Net current assets	8,774	2,522
Total assets less current liabilities	13,008	8,217
Accruals and deferred income	(2,200)	(1,900)
	<u>10,808</u>	<u>6,317</u>
Capital and reserves	<u>10,808</u>	<u>6,317</u>

**1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:  
50 Mortimer Road  
Filton  
South Gloucestershire  
BS34 7LF

These financial statements were authorised for issue by the Board on 6 July 2022.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 3 (2020 - 3).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Directors' responsibilities:

**Bristol Sound Systems Limited**

**(Registration number: 00766575)**

**Balance Sheet as at 31 December 2021**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 6 July 2022 and signed on its behalf by:

.....

BD Dimond  
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.