

Bristol Sound Systems Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2020

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
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Bristol Sound Systems Limited
(Registration number: 00766575)
Balance Sheet as at 31 December 2020

	2020 £	2019 £
Fixed assets	5,695	7,672
Current assets	26,923	35,386
Prepayments and accrued income	211	1,571
Creditors: Amounts falling due within one year	(24,612)	(30,013)
Net current assets	2,522	6,944
Total assets less current liabilities	8,217	14,616
Accruals and deferred income	(1,900)	(1,900)
	<u>6,317</u>	<u>12,716</u>
Capital and reserves	<u>6,317</u>	<u>12,716</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 9 September 2021.

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 (2019 - 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 2020 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 2020

- 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 9 September 2021 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.