

Bellerby & Co. Limited

Amended

Micro-entity Accounts

31 December 2015

THURSDAY



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29/09/2016

#44

COMPANIES HOUSE

Bellerby & Co. Limited
Registered number:
Micro-entity Balance Sheet
as at 31 December 2015

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AMENDED

	2015	2014
	£	£
Fixed assets	1	3,624
Current assets	356,086	128,422
Prepayments and accrued income	-	2,550
	<u>356,086</u>	<u>130,972</u>
Creditors: amounts falling due within one year	<u>(53,989)</u>	<u>(81,291)</u>
Net current assets	<u>302,097</u>	<u>49,681</u>
Total assets less current liabilities	302,098	53,305
Accruals and deferred income	<u>(288,653)</u>	<u>(71,625)</u>
Net assets/(liabilities)	<u><u>13,445</u></u>	<u><u>(18,320)</u></u>
Capital and reserves	<u><u>13,445</u></u>	<u><u>(18,320)</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.



P J Bellerby
 Director

Approved by the board on 27 September 2016