

Registered number
07504312

Bellerby & Co. Limited

Filleted Accounts

31 December 2017

Bellerby & Co. Limited**Registered number: 07504312****Balance Sheet****as at 31 December 2017**

	2017	2016
	£	£
Fixed assets	1	1
Current assets	509,007	756,216
Creditors: amounts falling due within one year	(206,542)	(205,572)
Net current assets	302,465	550,644
Total assets less current liabilities	302,466	550,645
Creditors: amounts falling due after more than one year	(85,671)	-
Accruals and deferred income	(632,432)	(544,394)
Net (liabilities)/assets	(415,637)	6,251
Capital and reserves	(415,637)	6,251

Notes to The Accounts**1. Directors Benefits: advances, credits and guarantees.**

Durring the year the company made the following advances to the Director and an associated person.

Mr Peter Bellerby	Nil	21,944
Ms Jade Fenster	Nil	116,698

The company is a private company limited by shares and incorporated in England. Its registered office is 7 Bouverie Mews, Stoke Newington. London. N16 0AE.

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 FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

P J Bellerby

Director

Approved by the board on 20 September 2018

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.