

BELL HOWLEY GROUP LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

BELL HOWLEY GROUP LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>
<u>Notes to the accounts</u>	<u>6</u>

BELL HOWLEY GROUP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

Director	Mr S N Howley
Company Number	07558515 (England and Wales)
Registered Office	20-22 Wenlock Road London N1 7GU UK
Accountants	Bell Howley LLP 53 Davies Street Mayfair London W1K 5JH

BELL HOWLEY GROUP LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the director of Bell Howley Group Limited on the preparation of the unaudited statutory accounts for the year ended 30 April 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Bell Howley Group Limited for the year ended 30 April 2020 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Bell Howley Group Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Bell Howley Group Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bell Howley Group Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Bell Howley Group Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Bell Howley Group Limited. You consider that Bell Howley Group Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Bell Howley Group Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Bell Howley LLP

53 Davies Street
Mayfair
London
W1K 5JH

29 July 2020

BELL HOWLEY GROUP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	(2,400)	(2,400)
Creditors: amounts falling due within one year	5	2,300	2,300
Net current liabilities		(100)	(100)
Total assets less current liabilities		(100)	(100)
Creditors: amounts falling due after more than one year	6	(1,200)	(1,200)
Net liabilities		(1,300)	(1,300)
Capital and reserves			
Called up share capital	7	11,580	11,580
Revaluation reserve		(1,580)	(1,580)
Profit and loss account		(11,300)	(11,300)
Shareholders' funds		(1,300)	(1,300)

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 July 2020 and were signed on its behalf by

Mr S N Howley
Director

Company Registration No. 07558515

BELL HOWLEY GROUP LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

1 Statutory information

Bell Howley Group Limited is a private company, limited by shares, registered in England and Wales, registration number 07558515. The registered office is 20-22 Wenlock Road, London, N1 7GU, UK.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors	2020	2019
	£	£
Other debtors	(2,400)	(2,400)
5 Creditors: amounts falling due within one year	2020	2019
	£	£
Taxes and social security	(2,300)	(2,300)
6 Creditors: amounts falling due after more than one year	2020	2019
	£	£
Other creditors	1,200	1,200
7 Share capital	2020	2019
	£	£
Allotted, called up and fully paid:		
11,000 Ordinary shares of £1 each	11,000	11,000
290 Ordinary A of £1 each	290	290
290 Ordinary B of £1 each	290	290
	11,580	11,580

8 Average number of employees

During the year the average number of employees was 0 (2019: 0).

