

**BELLINGHAM TECHNICAL SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

Hale Jackson Knight Limited

19 Gloucester Road
Ross-On-Wye
Herefordshire
HR9 5LQ

Bellingham Technical Solutions Limited
Unaudited Financial Statements
For The Year Ended 30 November 2020

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Bellingham Technical Solutions Limited
Balance Sheet
As at 30 November 2020

Registered number: 07855252

		2020		2019	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	3	-		428	
Cash at bank and in hand		4,010		4,101	
		<u>4,010</u>		<u>4,529</u>	
Creditors: Amounts Falling Due Within One Year	4	(1,988)		(1,628)	
		<u>(1,988)</u>		<u>(1,628)</u>	
NET CURRENT ASSETS (LIABILITIES)			2,022		2,901
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,022</u>		<u>2,901</u>
NET ASSETS			<u>2,022</u>		<u>2,901</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and Loss Account			1,922		2,801
			<u>1,922</u>		<u>2,801</u>
SHAREHOLDERS' FUNDS			<u>2,022</u>		<u>2,901</u>

For the year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Richard Bellingham

Director

20/08/2021

The notes on page 2 form part of these financial statements.

Bellingham Technical Solutions Limited
Notes to the Financial Statements
For The Year Ended 30 November 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

3. Debtors

	2020	2019
	£	£
Due within one year		
Other debtors	-	428
	-	428

4. Creditors: Amounts Falling Due Within One Year

	2020	2019
	£	£
Other creditors	1,988	1,628
	1,988	1,628

5. Share Capital

	2020	2019
Allotted, Called up and fully paid	100	100

6. General Information

Bellingham Technical Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07855252 . The registered office is 15 Hawkenbury Rise, Rochester, Kent, ME2 3SG.

The presentation currency of the financial statements is the Pound Sterling (£).

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.