Company Registration No. 09794497 (England and Wales)
B SHELL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2016

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## **B SHELL LTD**

## **BALANCE SHEET**

## AS AT 30 SEPTEMBER 2016

	2016	2016	
	£	£	
Fixed assets		22,213	
Current assets	74,786		
Creditors: amounts falling due within one year	(96,341)		
Net current liabilities		(21,555)	
Total assets less current liabilities		658	
Capital and reserves		658	

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the financial period ended 30 September 2016 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 of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 15 February 2017

Mr B Shell

Director

Company Registration No. 09794497

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.