

Company Registration Number 09794497 (England and Wales)

B SHELL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019
PAGES FOR FILING WITH REGISTRAR

B SHELL LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		10,180		11,976
Current assets	69,965		68,612	
Creditors: amounts falling due within one year	(67,840)		(79,156)	
Net current assets/(liabilities)		2,125		(10,544)
Total assets less current liabilities		12,305		1,432
Net assets		12,305		1,432
Capital and reserves		12,305		1,432

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	10	10

B SHELL LTD

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2019

B Shell Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 16 Bondgate Without, Alnwick, Northumberland, NE66 1PP.

For the year ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 9 January 2020

Mr B Shell
Director

Company Registration Number 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.