

Registration number: 10076567

Bell Fire Solutions Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2019

Glyn Hewitt
Network House
St Ives Way
Sandycroft, Deeside
Flintshire
CH5 2QS

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Bell Fire Solutions Ltd

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Bell Fire Solutions Ltd

Company Information

Directors	Mr R Bellis Mrs J Bellis
Company secretary	Mrs J Bellis
Registered office	99 Vincent Drive Westminster Park Chester Cheshire CH4 7RL
Bankers	Santander UK plc 2 Triton Square Regent's Place London NW1 3AN
Accountants	Glyn Hewitt Network House St Ives Way Sandycroft, Deeside Flintshire CH5 2QS

**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Bell Fire Solutions Ltd
for the Year Ended 31 March 2019**

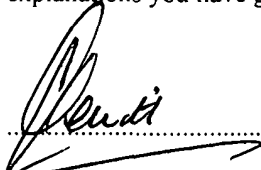
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Bell Fire Solutions Ltd for the year ended 31 March 2019 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Bell Fire Solutions Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Bell Fire Solutions Ltd and state those matters that we have agreed to state to the Board of Directors of Bell Fire Solutions Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bell Fire Solutions Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Bell Fire Solutions Ltd 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 Fire Solutions Ltd. You consider that Bell Fire Solutions Ltd 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 Fire Solutions Ltd. 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.



Glyn Hewitt
Network House
St Ives Way
Sandycroft, Deeside
Flintshire
CH5 2QS

Date: 15 July 2019

Bell Fire Solutions Ltd
(Registration number: 10076567)
Balance Sheet as at 31 March 2019

	Note	2019 £	2018 £
Fixed assets		1,295	1,811
Current assets		71,340	50,986
Creditors: Amounts falling due within one year		(7,346)	(7,332)
Net current assets		63,994	43,654
Total assets less current liabilities		65,289	45,465
Accruals and deferred income		(610)	(715)
		64,679	44,750
Capital and reserves		64,679	44,750

Bell Fire Solutions Ltd

(Registration number: 10076567)
Balance Sheet as at 31 March 2019

Notes to the Financial Statements for the Year Ended 31 March 2019

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

99 Vincent Drive
Westminster Park
Chester
Cheshire
CH4 7RL
England

These financial statements were authorised for issue by the Board on 15 July 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

	At 1 April 2018 £	Repayments by director £	At 31 March 2019 £
2019			
Mr R Bellis			
Directors current account	<u>1,297</u>	<u>(1,500)</u>	<u>(203)</u>
	At 1 April 2017 £	Advances to directors £	Repayments by director £
2018			At 31 March 2018 £
Mr R Bellis			
Directors current account	<u>(1,462)</u>	<u>16,275</u>	<u>(13,516)</u>
			<u>1,297</u>

Bell Fire Solutions Ltd

(Registration number: 10076567)
Balance Sheet as at 31 March 2019

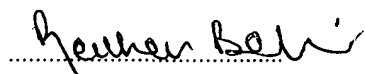
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 15 July 2019 and signed on its behalf by:



Mr R Bellis
Director