

B Kelly VS Ltd
Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2020

B Kelly VS Ltd

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B Kelly VS Ltd

Company Information

Director Miss Bronagh Frances Kelly

Registered office 6 Doagh Road
Ballyclare
Co Antrim
BT39 9BG

Accountants Hopper & Co
6 Doagh Road
Ballyclare
Co Antrim
BT39 9BG

B Kelly VS Ltd

(Registration number: NI666027)
Balance Sheet as at 31 December 2020

	2020 £
Current assets	21,027
Creditors: Amounts falling due within one year	(4,229)
Total assets less current liabilities	16,798
Accruals and deferred income	(540)
	16,258
Capital and reserves	16,258

1 General information

The company is a private company limited by share capital, incorporated in Northern Ireland.

The address of its registered office is:

6 Doagh Road
Ballyclare
Co Antrim
BT39 9BG

These financial statements were authorised for issue by the director on 25 August 2021.

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 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1.

3 Related party transactions

Transactions with directors

	At 1 January 2020 £	Advances to directors £	Repayments by director £	At 31 December 2020 £
2020 Miss Bronagh Frances Kelly				
Directors Loan	-	10,556	(937)	9,619

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 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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B Kelly VS Ltd

(Registration number: NI666027)
Balance Sheet as at 31 December 2020

Director's 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 25 August 2021

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Miss Bronagh Frances Kelly
Director

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.