SANDY BELLS LTD.

Company Registration Number:
SC445218 (Scotland)

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

SANDY BELLS LTD.

Contents of the Financial Statements

for the Period Ended 31 March 2018

SANDY BELLS LTD.

Balance sheet

As at 31 March 2018

	Notes	*2018*	*2017*
		£	**£**
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	3	**1,707**	2,619
Investments:		**0**	0
Total fixed assets:		**1,707**	2,619
Current assets			
Stocks:		**12,346**	13,434
Debtors:		**25,851**	15,526
Cash at bank and in hand:		**14,609**	28,001
Investments:		**0**	0
Total current assets:		**52,806**	56,961
Creditors: amounts falling due within one year:	4	**(36,955)**	(41,125)
Net current assets (liabilities):		**15,851**	15,836
Total assets less current liabilities:		**17,558**	18,455
Creditors: amounts falling due after more than one year:	5	**(13,519)**	(17,745)
Provision for liabilities:		**(324)**	(524)
Total net assets (liabilities):		**3,715**	186
Capital and reserves			
Called up share capital:		**10**	1
Share premium account:		**0**	0
Revaluation reserve:		**0**	0
Other reserves:		**0**	0
Profit and loss account:		**3,705**	185
Shareholders funds:		**3,715**	186

The notes form part of these financial statements

SANDY BELLS LTD.

Balance sheet statements

For the year ending 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 07 November 2018
and signed on behalf of the board by:**

Name: Steven Hannah
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2018	*2017*
Average number of employees during the period	11	10

SANDY BELLS LTD.

Notes to the Financial Statements

for the Period Ended 31 March 2018

3. Tangible Assets

	Total
Cost	£
At 01 April 2017	7,830
Additions	158
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2018	**7,988**
Depreciation	
At 01 April 2017	5,211
Charge for year	1,070
On disposals	0
Other adjustments	0
At 31 March 2018	**6,281**
Net book value	
At 31 March 2018	**1,707**
At 31 March 2017	**2,619**

4. Creditors: amounts falling due within one year note

Bank loans and overdrafts - 6228Trade creditors - 3060Corporation Tax - 35070Other taxation and social security - 10706Other creditors - (18109)

SANDY BELLS LTD.

Notes to the Financial Statements

for the Period Ended 31 March 2018

5. Creditors: amounts falling due after more than one year note
Other creditors - 13519