

# Bristol Sound Systems Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2018

G W Jones & Co Limited  
Chartered Certified Accountants  
Office 1 The Coach House  
24-26 Station Road  
Shirehampton  
Bristol  
BS11 9TX

# **Bristol Sound Systems Limited**

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

# **Bristol Sound Systems Limited**

## **Company Information**

**Directors** K Dimond  
JI Dimond  
BD Dimond

**Company secretary** JI Dimond

**Registered office** 50 Mortimer Road  
Filton  
South Gloucestershire  
BS34 7LF

**Accountants** G W Jones & Co Limited  
Chartered Certified Accountants  
Office 1 The Coach House  
24-26 Station Road  
Shirehampton  
Bristol  
BS11 9TX

**Bristol Sound Systems Limited**  
**(Registration number: 00766575)**  
**Balance Sheet as at 31 December 2018**

	<b>2018</b> £	<b>2017</b> £
Fixed assets	10,352	12,525
Current assets	41,135	43,975
Prepayments and accrued income	1,499	205
Creditors: Amounts falling due within one year	(34,458)	(26,751)
Net current assets	8,176	17,429
Total assets less current liabilities	18,528	29,954
Creditors: Amounts falling due after more than one year	(1,369)	(6,509)
Accruals and deferred income	(1,900)	(1,900)
	15,259	21,545
Capital and reserves	15,259	21,545

## **1 General information**

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

The address of its registered office is:  
50 Mortimer Road  
Filton  
South Gloucestershire  
BS34 7LF

These financial statements were authorised for issue by the Board on 28 June 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 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 3 (2017 - 3).

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 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

**Bristol Sound Systems Limited**

**(Registration number: 00766575)**

**Balance Sheet as at 31 December 2018**

- 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 28 June 2019 and signed on its behalf by:

.....

BD Dimond  
Director

Page 3

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.