

# S Bell Consulting Limited

Annual Report and Unaudited Financial Statements  
for the Period from 21 March 2018 to 31 March 2019

MyAccountant.co.uk Limited  
Whitefriars  
Lewins Mead  
Bristol  
BS1 2NT

# **S Bell Consulting Limited**

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# **S Bell Consulting Limited**

## **Company Information**

<b>Director</b>	Ms Shantell Bell
<b>Registered office</b>	78 Cumberland Avenue Guildford Surrey GU2 9YJ

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of  
S Bell Consulting Limited  
for the Period 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 S Bell Consulting Limited for the period ended 31 March 2019 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that S Bell Consulting Limited 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 S Bell Consulting Limited. You consider that S Bell Consulting Limited is exempt from the statutory audit requirement for the period.

.....  
MyAccountant.co.uk Limited  
Whitefriars  
Lewins Mead  
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BS1 2NT

28 November 2019

**S Bell Consulting Limited**  
**(Registration number: 11266295)**  
**Balance Sheet as at 31 March 2019**

	<b>2019 £</b>
Fixed assets	<u>274</u>
Current assets	8,382
Prepayments and accrued income	2,000
Creditors: Amounts falling due within one year	<u>(10,655)</u>
Net current liabilities	<u>(273)</u>
	<u>1</u>
Capital and reserves	<u>1</u>

**1 General information**

**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 period was 1.

**3 Related party transactions**

**Transactions with directors**

	<b>Advances to directors £</b>	<b>At 31 March 2019 £</b>
<b>2019</b>		
<b>Ms Shantell Bell</b>	287	287
	<u>287</u>	<u>287</u>

**S Bell Consulting Limited**  
**(Registration number: 11266295)**  
**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 period ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period 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 28 November 2019

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Ms Shantell Bell  
Director

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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.