

# John Bell Building Contractor Limited

Registered Number  
04544408  
(England and Wales)

Unaudited Financial Statements for the Year ended  
30 November 2022

John Bell Building Contractor Limited  
Company Information  
for the year from 1 December 2021 to 30 November 2022

**Directors**

Mrs C M Bell

Mr J J Bell

**Registered Address**

Greenrigg

Garbridge Lane

Appleby

CA16 6HZ

**Registered Number**

04544408 (England and Wales)

# John Bell Building Contractor Limited

## Statement of Financial Position

30 November 2022

	2022 £	2021 £
Fixed Assets	9,141	12,188
Current Assets	220,875	131,247
Creditors amounts falling due within one year	(90,422)	(15,151)
Net current assets (liabilities)	130,453	116,096
Total assets less current liabilities	139,594	128,284
Accruals and deferred income	(2,090)	(1,900)
<b>Net assets (liabilities)</b>	137,504	126,384
<b>Capital and reserves</b>	137,504	126,384

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### Average number of employees

The average number of persons employed by the company in the period was 4 (previous period: 4).

### Directors advances, credits and guarantees

During the year the directors Mr J J and Mrs C M Bell had a loan account with the company. At 1 December

2021, the directors owed the company £10,773. During the year the company provided loan advances of £530 to the directors and the directors made repayments of £11,303. At 30 November 2022, the directors owed the company £nil. Interest of £86.93 has been calculated and charged on this loan using HM Revenue & Customs official rate for beneficial loan arrangements.

The financial statements were approved and authorised for issue by the Board of Directors on 5 April 2023, and are signed on its behalf by:

Mr J J Bell

**Director**

**Registered Company No. 04544408**

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.