

John Bell Building Contractor Limited

Registered Number
04544408
(England and Wales)

Unaudited Financial Statements for the Year ended
30 November 2021

John Bell Building Contractor Limited
Company Information
for the year from 1 December 2020 to 30 November 2021

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

Balance Sheet as at 30 November 2021

	2021 £	2020 £
Fixed Assets	12,188	15,858
Current Assets	131,247	184,796
Creditors amounts falling due within one year	(15,151)	(33,052)
Net current assets (liabilities)	116,096	151,744
Total assets less current liabilities	128,284	167,602
Accruals and deferred income	(1,900)	(1,700)
Net assets (liabilities)	126,384	165,902
Capital and reserves	126,384	165,902

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.

During the year the directors Mr J J and Mrs C M Bell had a loan account with the company. At 1 December 2020, the directors owed the company £Nil. During the year the company provided loan advances of £33,299 to the directors and the directors made repayments of £22,526. At 30 November 2021, the directors owed the company £10,773. Interest of £118 has been calculated and charged on this loan using HM Revenue and Customs official rate for beneficial loan arrangements.

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

The financial statements were approved and authorised for issue by the Board of Directors on 25 August 2022, 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.