

**A W Bell Ltd Filleted  
Accounts Cover**

**A W Bell Ltd**  
**Company No. 04104799**  
**Unaudited Accounts**  
**31 March 2023**

**A W Bell Ltd Directors**  
**Report Registrar**

The Director presents his report and accounts for the year ended 31 March 2023.

**Principal activities**

The principal activity of the company during the year under review was Builders.

**Director**

The Director who served during the year was as follows:

A.W. Bell

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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A.W. Bell  
Director  
12 April 2023

**A W Bell Ltd Balance Sheet****Registrar****at 31 March 2023****Company 04104799**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	1	15,291
Current assets	-	5,107
Creditors: Amounts falling due within one year	102	(18,502)
Net current liabilities	102	(13,395)
Total assets less current liabilities	103	1,896
Accruals and deferred income	(1)	(1,499)
	102	397
<b>Capital and reserves</b>	102	397

**NOTES TO THE ACCOUNTS****1 Basis of**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

**2 Employees**

	<b>2023</b>	<b>2022</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	2	2

**3 General information**

Its registered 04104799

Its registered office is:

54A Main Street

Cokermouth

Cumbria

CA13 9LU

For the year ended 31 March 2023 the company 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 12 April 2023 and signed

A.W. Bell - Director