

DAVIES & BELL LTD

**Company Registration Number:
07256708 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)
(Dormant Accounts)**

Period of accounts

Start date: 01 June 2015

End date: 31 May 2016

DAVIES & BELL LTD

Company Information

for the Period Ended 31 May 2016

Director:	Helena Heather Bell Davies
Secretary:	Martyn Noel Davies
Registered office:	6 Pury Road Alderton Towcester Northamptonshire NN12 7LR
Company Registration Number:	07256708 (England and Wales)

DAVIES & BELL LTD

Micro-Entity Balance sheet

As at 31 May 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	1	1
Fixed assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	0	0
Total assets less current liabilities:	1	1
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	<u>1</u>	<u>1</u>
Capital and reserves:	1	1

DAVIES & BELL LTD

Balance sheet continued

As at 31 May 2016

For the year ending 31 May 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 12 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Helena Heather Bell Davies

Status: Director

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.