

**ALLMOND BELL LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

Allmond Bell LTD.
Balance Sheet
As at 30 September 2018

Registered number: 08665708

	2018	2017
	£	£
Fixed assets	118	452
Current assets	577	120,884
Creditors: Amounts Falling Due Within One Year	4,187	(78,736)
NET CURRENT ASSETS	4,764	42,148
TOTAL ASSETS LESS CURRENT LIABILITIES	4,882	42,600
Accruals and deferred income	(4,232)	(4,232)
NET ASSETS	650	38,368
CAPITAL AND RESERVES	650	38,368

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:1

2. Directors Advances, Credits and Guarantees

As at the year end the company owed £521 (2017: £62,601) to the directors in respect of the director loan to the company.

During the year, the company paid £31,000 to the directors in respect of dividend.

3. General Information

Allmond Bell LTD. is a private company, limited by shares, incorporated in England & Wales, registered number 08665708. The registered office is 4 Loom Lane, Radlett, Hertfordshire, WD7 8AD.

Allmond Bell LTD.
Balance Sheet (continued)
As at 30 September 2018

For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Nigel Allmond

28/06/2019

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.