Registered Number 09935430

BELL ORTHOTICS LTD

Micro-entity Accounts

31 January 2018

BELL ORTHOTICS LTD **Registered Number 09935430**

Micro-entity Balance Sheet as at 31 January 2018

	Notes	*2018*	*2017*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets		192	240
		192	240
Current assets			
Debtors		9,675	9,262
Cash at bank and in hand		30,148	19,330
		39,823	28,592
Creditors: amounts falling due within one year		(35,519)	(27,974)
Net current assets (liabilities)		4,304	618
Total assets less current liabilities		4,496	858
Total net assets (liabilities)		4,496	858
Capital and reserves			
Profit and loss account		4,496	858
Shareholders' funds		4,496	858

- For the year ending 31 January 2018 the company was entitled to exemption 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 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.

Approved by the Board on 27 February 2018

And signed on their behalf by:
Mr J A Bell, 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.