

Bell Rain Screen Cladding Ltd
Filleted Accounts Cover

Bell Rain Screen Cladding Ltd
Company No. 12374021
Unaudited Accounts
31 March 2025

Bell Rain Screen Cladding Ltd
Balance Sheet Registrar
at 31 March 2025
Company No. 12374021

	2025	2024
	£	£
Fixed assets	2,910	5,820
Current assets	136,980	168,772
Creditors: Amounts falling due within one year	(61,128)	(91,536)
Net current assets	<u>75,852</u>	<u>77,236</u>
Total assets less current liabilities	78,762	83,056
Accruals and deferred income	(1,685)	(1,745)
	<u>77,077</u>	<u>81,311</u>
Capital and reserves	<u>77,077</u>	<u>81,311</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2025	2024
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 General information

Bell Rain Screen Cladding Ltd is a private company limited by shares and incorporated in England and
 Its registered number is: 12374021
 Its registered office is:
 57 Southend Road
 Grays
 RM17 5NL

For the year ended 31 March 2025 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.

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 06 August 2025 and signed on its behalf by:

S. Pearce - 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.