

**BAILEY AND STOTT LIMITED  
REPORTS AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2016**

MoynanSmith

Chartered Accountants & Tax Advisers

Pacific House  
Fletcher Way, Parkhouse  
CARLISLE  
Cumbria  
CA3 0LJ

**Bailey and Stott Limited**  
**Balance Sheet**  
**As at 31 July 2016**

**Registered number:** 07699042

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Fixed assets	25,511	17,886
Current assets	71,787	53,570
Creditors: Amounts Falling Due Within One Year	(87,381 )	(43,891 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>(15,594 )</b>	<b>9,679</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>9,917</b>	<b>27,565</b>
Provisions for liabilities	-	(1,271 )
Accruals and deferred income	(6,052 )	(4,542 )
<b>NET ASSETS</b>	<b>3,865</b>	<b>21,752</b>
<b>CAPITAL AND RESERVES</b>	<b>3,865</b>	<b>21,752</b>

Notes

**1. General Information**

Bailey and Stott Limited Registered number 07699042 is a limited by shares company incorporated in England & Wales. The Registered Office is 76 Kingmoor Road, St Anns Hill, Carlisle, CA3 9QG.

For the year ending 31 July 2016 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 company's regime.

On behalf of the board

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**Mr Christopher Stott**

**28 April 2017**

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.