Registered number: 07699042

BAILEY AND STOTT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019

MoynanSmith

Chartered Accountants & Tax Advisers

Pacific House
Fletcher Way, Parkhouse
CARLISLE
Cumbria
CA3 0LJ

Bailey and Stott Ltd
Balance Sheet
As at 31 July 2019

Registered number: 07699042

	2019	2018
	£	£
Fixed assets	33,932	35,866
Current assets	32,544	61,420
Creditors: Amounts Falling Due Within One Year	(56,661)	(84,940)
NET CURRENT LIABILITIES	(24,117)	(23,520)
TOTAL ASSETS LESS CURRENT LIABILITIES	9,815	12,346
Creditors: Amounts Falling After More Than One Year	(3,850)	(6,349)
Accruals and deferred income	(5,682)	(7,704)
NET ASSETS	283	(1,707)
CAPITAL AND RESERVES	283	(1,707)

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 5 (2018 - 5)

2. **General Information**

Bailey and Stott Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07699042. The registered office is c/o MoynanSmith Accountants, Pacific House, Fletcher Way, CARLISLE, Cumbria, CA3 0LJ.

For the year ending 31 July 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Christopher Stott

6 December 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.