

**BAILEY AND STOTT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

MoynanSmith

Chartered Accountants & Tax Advisers

Unit 4 Clifford Court
Cooper Way
Carlisle
Cumbria
CA3 0JG

Bailey And Stott Ltd
Balance Sheet
As at 31 July 2022

Registered number: 07699042

	2022	2021
	£	£
Fixed assets	30,491	38,852
Current assets	88,798	77,426
Creditors: Amounts Falling Due Within One Year	(95,757)	(92,154)
NET CURRENT LIABILITIES	(6,959)	(14,728)
TOTAL ASSETS LESS CURRENT LIABILITIES	23,532	24,124
Accruals and deferred income	(13,394)	(10,213)
NET ASSETS	10,138	13,911
CAPITAL AND RESERVES	10,138	13,911

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2021: 3)

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 Unit 4 Clifford Court, Cooper Way, Carlisle, Cumbria, CA3 0JG.

For the year ending 31 July 2022 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 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 Chris Stott

Director

30 January 2023

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.