

**BAILEY AND STOTT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021**

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 2021

Registered number: 07699042

	2021	2020
	£	£
Fixed assets	38,852	44,598
Current assets	77,426	73,810
Creditors: Amounts Falling Due Within One Year	(92,154)	(76,631)
NET CURRENT LIABILITIES	(14,728)	(2,821)
TOTAL ASSETS LESS CURRENT LIABILITIES	24,124	41,777
Creditors: Amounts Falling After More Than One Year	-	(1,351)
Accruals and deferred income	(10,213)	(10,167)
NET ASSETS	13,911	30,259
CAPITAL AND RESERVES	13,911	30,259

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2020: 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 2021 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

22 April 2022

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.