

**BAILEY AND STOTT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

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 2023

Registered number: 07699042

	2023	2022
	£	£
Fixed assets	24,174	30,491
Current assets	95,546	88,798
Creditors: Amounts Falling Due Within One Year	(97,326)	(95,757)
NET CURRENT LIABILITIES	(1,780)	(6,959)
TOTAL ASSETS LESS CURRENT LIABILITIES	22,394	23,532
Accruals and deferred income	(10,425)	(13,394)
NET ASSETS	11,969	10,138
CAPITAL AND RESERVES	11,969	10,138

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2022: 3)

For the year ending 31 July 2023 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 Christopher Stott

Director

5 January 2024

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.