

Registered Number:09021693

England and Wales

Bellserv Limited

Unaudited Financial Statements

For the year ended 31 May 2020

Bellserv Limited

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Statement of Financial Position and Notes to the Accounts
As at 31 May 2020

	£	2020 £	£	2019 £
Fixed assets		3,089		1,863
Current assets	4,891		14,215	
Prepayments and accrued income	-		466	
Creditors: amounts falling due within one year	(7,890)		(15,877)	
Net current liabilities		(2,999)		(1,196)
Total assets less current liabilities		90		667
Accruals and deferred income		(480)		(480)
Net assets/liabilities		(390)		187
Capital and reserves		(390)		187

Notes to the Accounts**Statutory Information**

Bellserv Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 09021693.

Registered address:

West Lodge
Locko Park
Spondon
Derby
DE21 7BW

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 0

Bellserv Limited

Statement of Financial Position and Notes to the Accounts Continued For the year ended 31 May 2020

For the year ended 31 May 2020 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 of its financial statements for the year ended 31 May 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 03 August 2020 and were signed by:

Anthony Ralph Bellamy Director

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.