## **Accounting Advice Bristol Ltd**

Company No. 11285856

**Unaudited Accounts** 

31 August 2020

## **Accounting Advice Bristol Ltd BALANCE SHEET REGISTRAR** at 31 August 2020

Company No. 11285856	2020	2019
	£	£
Fixed assets	288,767	288,787
Current assets	2,966	<b>2,7</b> 93
Creditors: Amounts falling due within one year	(17,073)	(15,415)
Net current liabilities	(14,107)	(12,622)
Total assets less current liabilities	274,660	276,165
Creditors: Amounts falling due after more than one year	(270,577)	(279,386)
	4,083	(3,221)
Capital and reserves	4,083	(3,221)
NOTES TO THE ACCOUNTS		
1 Employees		
	2020	2019
	Number	Number

The average number of persons employed during the year :

1

1

## 2 Additional information

Its registered number is: 11285856 Its registered office is: 20 Ellacombe Road Longwell Green Bristol BS30 9BA

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 August 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 22 December 2020

And signed on its behalf by:

Mark Buttery

Director

22 December 2020

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.