Registration number: 02771571

# **Belle Solutions Limited**

Annual Report and Unaudited Financial Statements for the Year Ended 31 December 2020

# **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# **Company Information**

**Director** Mrs Bernadette T Rudman

Company secretary Mr Hugh McKenna

**Registered office** 99 Lorraine Avenue

Timperley Altrincham WA15 7QH

Accountants CLC Accountants & Business Advisors Ltd

32 - 36 Chorley New Road

Bolton Lancashire BL1 4AP

# (Registration number: 02771571) Balance Sheet as at 31 December 2020

	2020 £	2019 £
Fixed assets	150,832	206,856
Current assets	25,544	32,361
Creditors: Amounts falling due within one year	(10,860)	(796)
Net current assets	14,684	31,565
Total assets less current liabilities	165,516	238,421
Provisions for liabilities	(384)	(452)
Accruals and deferred income	(710)	(660)
	164,422	237,309
Capital and reserves	164,422	237,309

#### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is: 99 Lorraine Avenue Timperley Altrincham WA15 7QH

These financial statements were authorised for issue by the director on 6 September 2021.

### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

#### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2019 - 2).

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

For the financial year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

# (Registration number: 02771571) Balance Sheet as at 31 December 2020 (continued)

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 6 September 2021
Mrs Bernadette T Rudman Director

# Bolton

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