

COMPANY REGISTRATION NUMBER: 07362015

BELLE BAULK ASSOCIATES LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

31 March 2023

BELLE BAULK ASSOCIATES LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31st MARCH 2023

CONTENTS

PAGES

Statement of financial position and the notes to the financial statements

1 to 2

BELLE BAULK ASSOCIATES LIMITED

STATEMENT OF FINANCIAL POSITION

31 March 2023

	Year to	Period from
	31 Mar 23	1 Oct 20 to 31 Mar 22
	£	£
Current assets	1,038	1,494
Creditors: amounts falling due within one year	15	41
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NET CURRENT ASSETS	1,023	1,453
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TOTAL ASSETS LESS CURRENT LIABILITIES	1,023	1,453
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Capital and reserves	1,023	1,453
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NOTES TO THE FINANCIAL STATEMENTS

1. EMPLOYEE NUMBERS

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year, the director did not undertake any transactions with the company that require disclosure.

3. ACCOUNTING BASIS AND STANDARDS

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

For the year ending 31st March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 25 March 2024 , and are signed on behalf of the board by:

P. Ycates

Director

Company registration number: 07362015

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 6 Lucas Bridge Business Park, 1 Old Greens, Norton Road, Towcester, NN12 8AX, England.

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.