

BLUEBELL ESSENTIAL OILS LTD

**Company Registration Number:
12029785 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2020

Period of accounts

Start date: 03 June 2019

End date: 30 June 2020

BLUEBELL ESSENTIAL OILS LTD

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BLUEBELL ESSENTIAL OILS LTD

Company Information

for the Period Ended 30 June 2020

Director: Ashley Newton

Registered office: 16
Mill Hills
Todwick
Sheffield
England
S26 1HT

Company Registration Number: 12029785 (England and Wales)

BLUEBELL ESSENTIAL OILS LTD

Directors' Report Period Ended 30 June 2020

The directors present their report with the financial statements of the company for the period ended 30 June 2020

Principal Activities

Online retail

Political and charitable donations

N/A

Company policy on the employment of disabled persons

N/A

Directors

The directors shown below have held office during the whole of the period from 03 June 2019 to 30 June 2020

Ashley Newton

This report was approved by the board of directors on 8 May 2021

And Signed On Behalf Of The Board By:

Name: Ashley Newton

Status: Director

BLUEBELL ESSENTIAL OILS LTD

Profit and Loss Account

for the Period Ended 30 June 2020

	<i>Notes</i>	<i>13 months to 30 Jun 2020 £</i>
Turnover		436
Cost of sales		(2,598)
Gross Profit or (Loss)		(2,162)
Income from coronavirus (COVID-19) business support grants		0
Distribution Costs		(42)
Administrative Expenses		(378)
Other operating income		0
Operating Profit or (Loss)		(2,582)
Interest Receivable and Similar Income		0
Interest Payable and Similar Charges		(0)
Profit or (Loss) Before Tax		(2,582)
Tax on Profit		(0)
Profit or (Loss) for Period		(2,582)

The notes form part of these financial statements

BLUEBELL ESSENTIAL OILS LTD

Balance sheet

As at 30 June 2020

	<i>Notes</i>	<i>13 months to 30 Jun 2020 £</i>
Fixed assets		
Tangible assets:	4	65
Total fixed assets:		<u>65</u>
Current assets		
Stocks:		2,133
Total current assets:		<u>2,133</u>
Net current assets (liabilities):		<u>2,133</u>
Total assets less current liabilities:		2,198
Total net assets (liabilities):		<u>2,198</u>

The notes form part of these financial statements

BLUEBELL ESSENTIAL OILS LTD

Balance sheet continued

As at 30 June 2020

	<i>Notes</i>	<i>13 months to 30 Jun 2020 £</i>
Capital and reserves		
Called up share capital:		2,198
Shareholders funds:		2,198

For the year ending 30 June 2020 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 8 May 2021

And Signed On Behalf Of The Board By:

Name: Ashley Newton

Status: Director

The notes form part of these financial statements

BLUEBELL ESSENTIAL OILS LTD

Notes to the Financial Statements

for the Period Ended 30 June 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BLUEBELL ESSENTIAL OILS LTD

Notes to the Financial Statements

for the Period Ended 30 June 2020

2. Employees

*13 months to
30 Jun 2020*

Average number of employees during the period

0

BLUEBELL ESSENTIAL OILS LTD

Notes to the Financial Statements

for the Period Ended 30 June 2020

3. Off balance sheet disclosure

No

BLUEBELL ESSENTIAL OILS LTD

Notes to the Financial Statements

for the Period Ended 30 June 2020

4. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	65		65
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 June 2020	65		65
Depreciation			
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 30 June 2020	-		-
Net book value			
At 30 June 2020	65		65

Printer & Izettle

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.