

BELLA GIFTS LTD

Abridged Accounts

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

BELLA GIFTS LTD
Contents Page
For the year ended 31 December 2022

Statement of financial position

Notes to the financial statements

BELLA GIFTS LTD
Statement of Financial Position
As at 31 December 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible fixed assets	3	1,290	2,580
		1,290	2,580
Current assets			
Stocks		49,464	39,267
Debtors		105,726	94,925
Cash at bank and in hand		30,309	69,392
		185,499	203,584
Creditors: amount falling due within one year		(92,452)	(70,391)
Net current assets		93,047	133,193
Total assets less current liabilities		94,337	135,773
Creditors: amount falling due after more than one year		(36,690)	(47,338)
Net assets		57,647	88,435
Capital and reserves			
Called up share capital		1	1
Profit and loss account		57,646	88,434
Shareholder's funds		57,647	88,435

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 26 June 2023 and were signed by:

P Stott
Director

BELLA GIFTS LTD
Notes to the Abridged Financial Statements
For the year ended 31 December 2022

General Information

Bella Gifts Ltd is a private company, limited by shares, registered in , registration number 12360980, registration address 6 Havingham Drive, Great Denham, Bedford , MK40 4WL.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 0 (2021 : 0).

3. Tangible fixed assets

Cost or valuation	Fixtures and Fittings £	Total £
At 01 January 2022	5,161	5,161
Additions	-	-
Disposals	-	-
At 31 December 2022	5,161	5,161
Depreciation		
At 01 January 2022	2,581	2,581
Charge for year	1,290	1,290
On disposals	-	-
At 31 December 2022	3,871	3,871
Net book values		
Closing balance as at 31 December 2022	1,290	1,290
Opening balance as at 01 January 2022	2,580	2,580

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.