

# BELLA GIFTS LTD

Abridged Accounts

## **Period of accounts**

**Start date:** 12 December 2019

**End date:** 31 December 2020

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**BELLA GIFTS LTD**  
**Statement of Financial Position**  
**As at 31 December 2020**

	<b>Notes</b>	<b>2020</b> <b>£</b>
<b>Fixed assets</b>		
Tangible fixed assets		3,871
		<u><b>3,871</b></u>
<b>Current assets</b>		
Stocks		34,734
Debtors		54,648
Cash at bank and in hand		46,869
		<u><b>136,251</b></u>
<b>Creditors: amount falling due within one year</b>		<u>(44,020)</u>
<b>Net current assets</b>		<u><b>92,231</b></u>
<b>Total assets less current liabilities</b>		96,102
<b>Creditors: amount falling due after more than one year</b>		<u>(50,000)</u>
<b>Net assets</b>		<u><u><b>46,102</b></u></u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		46,101
<b>Shareholders funds</b>		<u><u><b>46,102</b></u></u>

For the period ended 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:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. 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.

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 24 May 2021 and were signed by:

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P Stott  
Director

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**Notes to the Abridged Financial Statements**  
**For the period ended 31 December 2020**

**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 on the going concern basis and 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. Tangible fixed assets

<b>Cost or valuation</b>	<b>Fixtures and Fittings £</b>	<b>Total £</b>
At 12 December 2019	-	-
Additions	5,161	5,161
Disposals	-	-
At 31 December 2020	<b>5,161</b>	<b>5,161</b>
<b>Depreciation</b>		
At 12 December 2019	-	-
Charge for period	1,290	1,290
On disposals	-	-
At 31 December 2020	<b>1,290</b>	<b>1,290</b>
<b>Net book values</b>		
Closing balance as at 31 December 2020	<b>3,871</b>	<b>3,871</b>
Opening balance as at 12 December 2019	-	-

## 3. Average number of employees

Average number of employees during the period was 0.

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.