

**BELCO CONSULTANCY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

BellCo Consultancy Ltd
Balance Sheet
As at 30 June 2022

Registered number: 12676442

	30 June 2022	30 June 2021
	£	£
Fixed assets	2,445	2,282
Current assets	450,686	141,817
Prepayments and accrued income	5,682	3,566
Creditors: Amounts Falling Due Within One Year	(219,957)	(111,859)
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NET CURRENT ASSETS	236,411	33,524
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TOTAL ASSETS LESS CURRENT LIABILITIES	238,856	35,806
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Accruals and deferred income	(16,373)	(10,250)
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NET ASSETS	222,483	25,556
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CAPITAL AND RESERVES	222,483	25,556
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2021: 2)

2. General Information

BellCo Consultancy Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12676442 . The registered office is 56 Lamont Road, London, SW10 0HX.

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Hon D A Bell

Director

13/10/2022

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.