

**BELCO CONSULTANCY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

BellCo Consultancy Ltd
Balance Sheet
As At 30 June 2023

Registered number: 12676442

	2023	2022
	£	£
Fixed assets	8,481	2,445
Current assets	596,009	450,686
Prepayments and accrued income	5,682	5,682
Creditors: Amounts Falling Due Within One Year	(198,504)	(219,957)
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NET CURRENT ASSETS	403,187	236,411
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TOTAL ASSETS LESS CURRENT LIABILITIES	411,668	238,856
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Accruals and deferred income	(14,320)	(16,373)
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NET ASSETS	397,348	222,483
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CAPITAL AND RESERVES	397,348	222,483
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Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 7 (2022: 5)

For the year ending 30 June 2023 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

28/02/2024

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.