

**AMENDED ACCOUNTS FOR THE TAX
YEAR ENDING:**

31 December 2022

Company registration number:

13061315

Director:

Mr. A. Azizi

FRIDAY



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A24

06/10/2023

#152

COMPANIES HOUSE

Company registration number: **13061315**

Bellar Limited

UNAUDITED FINANCIAL STATEMENTS

for the year ended 31 December 2022

Bellar Limited

Unaudited Financial Statements

Year ended 31 December 2022

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Bellar Limited

Officers and Professional Advisers

Year ended 31 December 2022

Directors

MS B Ilieva (resigned 27/06/2022)

MR Y Petlev (appointed 27/06/2022 and resigned 12/09/2022)

MS B Radkova (appointed 14/09/2022 and resigned 20/07/2023)

MR A AZIZI (appointed 20/07/2023)

Registered office

38 Atherton Road
London
E7 9AJ
England

Accountant

Infoaccounting100 Ltd
9 Lydden road
London
London
SW18 4LT
United Kingdom

Bellar Limited

Directors' Report

Year ended 31 December 2022

The directors present their report and the unaudited financial statements of the company for the year ended 31 December 2022.

DIRECTORS

The directors who served the company during the year were as follows:

MS B Ilieva	(resigned 27/06/2022)
MR Y Petlev	(appointed 27/06/2022 and resigned 12/09/2022)
MS B Radkova	(appointed 14/09/2022)

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 2 October 2023 and signed on behalf of the board by:



MR A AZIZI
Director

Bellar Limited

Report to the directors on the preparation of the unaudited statutory financial statements of Bellar Limited

Year ended 31 December 2022

As described on the statement of financial position, the Board of Directors of Bellar Limited are responsible for the preparation of the financial statements for the year ended 31 December 2022, which comprise the income statement and statement of financial position.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.



Infoaccounting100 Ltd

9 Lydden road
London
London
SW18 4LT
United Kingdom

Date: 2 October 2023

Bellar Limited

Income Statement

Year ended 31 December 2022

	Year to 31 Dec 2022	Period from 4 Dec 2020 to 31 Dec 2021
	£	£
Turnover	54,200	5,200
Cost of raw materials and consumables	-	(729)
Staff costs	(42,928)	(3,750)
Other charges	(13,125)	(496)
(Loss)/profit	(1,853)	225

Bellar Limited

Statement of Financial Position

31 December 2022

	2022	2021
	£	£
Creditors: amounts falling due within one year	-	45
Net current assets	-	45
Total assets less current liabilities	-	45
Capital and reserves	-	45

NOTES TO THE FINANCIAL STATEMENTS

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 38 Atherton Road, London, E7 9AJ, England.

2 Average number of employees

The average number of persons employed by the company during the year was Nil (2021: Nil).

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

Bellar Limited

Statement of Financial Position (continued)

31 December 2022

These financial statements were approved by the board of directors and authorised for issue on 2 October 2023, and are signed on behalf of the board by:

A handwritten signature in black ink, consisting of a stylized 'A' and 'Z' with a horizontal line extending to the left.

MR A AZIZI

Director

Company registration number: 13061315

Bellar Limited

Detailed Income Statement

Year ended 31 December 2022

TURNOVER

	Year to 31 Dec 2022	Period from 4 Dec 2020 to 31 Dec 2021
	£	£
Sales	54,200	5,200
	<u>54,200</u>	<u>5,200</u>

COST OF RAW MATERIALS AND CONSUMABLES

	Year to 31 Dec 2022	Period from 4 Dec 2020 to 31 Dec 2021
	£	£
Materials	-	729

STAFF COSTS

	Year to 31 Dec 2022	Period from 4 Dec 2020 to 31 Dec 2021
	£	£
Total subcontracted staff	28,978	3,750
Other staff costs	13,950	-
	<u>42,928</u>	<u>3,750</u>

OTHER CHARGES

	Year to 31 Dec 2022	Period from 4 Dec 2020 to 31 Dec 2021
	£	£
Travelling	2,593	-
Telephone	2,800	-
Accountancy fees	1,250	450
Professional fees	3,500	40

Bellar Limited

Detailed Income Statement (continued)

Year ended 31 December 2022

Use of home as office	1,000	-
Bank charges	-	6
Sundry expenses	1,982	-
	<u>13,125</u>	<u>496</u>
 (Loss)/profit	 <u>(1,853)</u>	 <u>225</u>