

Company Registration Number : 13208840 (England and Wales)

BELLE BOTANICALS LTD

Unaudited Filleted Financial Statement

For 426 days period from 1 March 2022 to 30 April 2023

BELLE BOTANICALS LTD

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BELLE BOTANICALS LTD

Company Information

For 426 days period from 1 March 2022 to 30 April 2023

Director	Emma CAMPBELL
Company number	13208840
Registered office	171 Hullbridge Road South Woodham Ferrers Chelmsford CM3 5LN

BELLE BOTANICALS LTD
Statement of Financial Position
For 426 days period from 1 March 2022 to 30 April 2023

	2023 £	2022 £
Current assets	30,426	-
Creditors: Amounts falling due within one year	(21,637)	(19,216)
Net current assets/(liabilities)	<u>8,789</u>	<u>(19,216)</u>
Total assets less current liabilities	8,789	(19,216)
Creditors: Amounts falling due more than one year	(8,693)	-
Net assets/(liabilities)	<u>96</u>	<u>(19,216)</u>
Capital and reserves	<u>96</u>	<u>(19,216)</u>

(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 171 Hullbridge Road, South Woodham Ferrers, Chelmsford, CM3 5LN.

(2) Average number of employees

During the period, the average number of employees including director was 1 (2022:1).

- For the year ending 30 April 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges their 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 24 January 2024 and signed on behalf of the board by:

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Emma CAMPBELL (Director)

Company registration number. 13208840

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.