

BELET & CARE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	2023 £	2022 £
Fixed assets	22,773	-
Current assets	3,159	45
Net current assets	3,159	45
Total assets less current liabilities	25,932	45
Net assets	25,932	45
Capital and reserves	25,932	45

NOTES TO THE ACCOUNTS

1 Statutory information

BELET & CARE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13529375. The registered office is Suite M22 1st Floor, Unimix House, Abbey, United Kingdom.

2 Average number of employees

During the year the average number of employees was 20 (2022: 2).

For the year ending 31 July 2023 the company was entitled to exemption from audit 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 his 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 on 26 August 2023

Mohamed Hussein Dhobah
Director

Company Registration No. 13529375

