

BELA FASHION FABRICS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

BELA FASHION FABRICS LTD
UNAUDITED ACCOUNTS
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BELA FASHION FABRICS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Director	Heba KAUSER
Company Number	13180005 (England and Wales)
Registered Office	10A NORTH PARADE BRADFORD WEST YORKSHIRE BD1 3HT

BELA FASHION FABRICS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	1,177	1,435
Current assets			
Inventories		23,540	11,274
Debtors	<u>5</u>	1,600	-
Cash at bank and in hand		1,694	2,653
		<u>26,834</u>	<u>13,927</u>
Creditors: amounts falling due within one year	<u>6</u>	(32,367)	(16,640)
Net current liabilities		<u>(5,533)</u>	<u>(2,713)</u>
Net liabilities		<u>(4,356)</u>	<u>(1,278)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(4,456)	(1,378)
Shareholders' funds		<u>(4,356)</u>	<u>(1,278)</u>

For the year ending 28 February 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 23 October 2023 and were signed on its behalf by

Heba KAUSER
Director

Company Registration No. 13180005

BELA FASHION FABRICS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

1 Statutory information

BELA FASHION FABRICS LTD is a private company, limited by shares, registered in England and Wales, registration number 13180005. The registered office is 10A NORTH PARADE, BRADFORD, WEST YORKSHIRE, BD1 3HT.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	18%
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 March 2022	1,750
At 28 February 2023	1,750
Depreciation	
At 1 March 2022	315
Charge for the year	258
At 28 February 2023	573
Net book value	
At 28 February 2023	1,177
At 28 February 2022	1,435

5 Debtors

	2023 £	2022 £
Amounts falling due within one year		
Trade debtors	812	-
Other debtors	788	-
	1,600	-

BELA FASHION FABRICS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Trade creditors	31,837	14,164
Loans from directors	-	1,946
Accruals	530	530
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	32,367	16,640
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7 Average number of employees

During the year the average number of employees was 0 (2022: 0).

