

BELLEVILLE PHARMACEUTICAL SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

BELLEVILLE PHARMACEUTICAL SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

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BELLEVILLE PHARMACEUTICAL SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Director	Mariam Atinuke Perault
Company Number	14106520 (England and Wales)
Registered Office	38 REMBRANDT WAY WATFORD HERTFORDSHIRE WD18 7EB United Kingdom
Accountants	John Ogunesan FCCA; FFA; ACA Jofetrise Consulting Limited (Accountants & Consultants) 60 Oval Road North, Dagenham Essex RM10 9EL

BELLEVILLE PHARMACEUTICAL SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	2023
	£
Current assets	5,385
Creditors: amounts falling due within one year	(1,469)
Net current assets	3,916
Total assets less current liabilities	3,916
Net assets	3,916
Capital and reserves	3,916

NOTES TO THE ACCOUNTS

1 Statutory information

Belleville Pharmaceutical Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 14106520. The registered office is 38 REMBRANDT WAY, WATFORD, HERTFORDSHIRE, WD18 7EB, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1.

For the year ending 31 May 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 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 19 July 2023

Mariam Atinuke Perault
Director

Company Registration No. 14106520

