

Registered Number 09922587

BELLE ELLA BOUTIQUE LIMITED

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	Notes	2016 £
Fixed assets		
Tangible assets	1	117,341
		<u>117,341</u>
Current assets		
Stocks		93,587
Debtors		8,707
Cash at bank and in hand		5,003
		<u>107,297</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(131,893)
Net current assets (liabilities)		<u>(24,596)</u>
Total assets less current liabilities		<u>92,745</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u><u>92,745</u></u>
Capital and reserves		
Called up share capital		100
Share premium account		139,970
Revaluation reserve		0
Other reserves		0
Profit and loss account		(47,325)
Shareholders' funds		<u><u>92,745</u></u>

- For the year ending 31 December 2016 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 September 2017

And signed on their behalf by:

Ross Chester, Director

Ross Chester, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016
1 Tangible fixed assets

	£
Cost	
Additions	126,490
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2016	<u>126,490</u>
Depreciation	
Charge for the year	9,149
On disposals	0
At 31 December 2016	<u>9,149</u>
Net book values	
At 31 December 2016	<u><u>117,341</u></u>

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.