

Bella Boo Boo's Ltd

**Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2019**

Bella Boo Boo's Ltd

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Bella Boo Boo's Ltd

Company Information

Director	G. L. Platt
Registered office	17 Churchill Drive Leicester Forest East Leicester LE3 3QB
Accountants	Robert Whowell & Partners Chartered Accountants Westwood House 78 Loughborough Road Quorn Loughborough Leicestershire LE12 8DX

Bella Boo Boo's Ltd
(Registration number: 08752329)
Balance Sheet as at 31 October 2019

	2019	2018
	£	£
Fixed assets	410	512
Current assets	5,384	4,524
Creditors: Amounts falling due within one year	(4,145)	(3,282)
Net current assets	1,239	1,242
Total assets less current liabilities	1,649	1,754
Accruals and deferred income	(1,500)	(1,500)
	149	254
Capital and reserves	149	254

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
17 Churchill Drive
Leicester Forest East
Leicester
LE3 3QB

These financial statements were authorised for issue by the director on 8 July 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2018 - 2).

Bella Boo Boo's Ltd
(Registration number: 08752329)
Balance Sheet as at 31 October 2019

3 Related party transactions

Transactions with directors

	At 1 November 2018 £	Advanced £	Repaid £	At 31 October 2019 £
2019				
G. L. Platt				
Director's loan	2,800	9,067	(8,797)	3,070

	At 1 November 2017 £	Advanced £	Repaid £	At 31 October 2018 £
2018				
G. L. Platt				
Director's loan	1,649	18,459	(17,308)	2,800

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 8 July 2020

Robert Whowell & Partners
Chartered Accountants
Westwood House
78 Doughton
Quorn

Loughborough

This document was delivered using electronic communications and authenticated in accordance with the
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the Companies Act 2006.