

**BELLA INVESTMENT GROUP LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

MMK

Chartered Certified Accountants

Bella Investment Group Limited
Financial Statements
For The Year Ended 31 December 2018

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Bella Investment Group Limited
Balance Sheet
As at 31 December 2018

Registered number: 09899388

		2018		2017	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		317,236		251,616
			<u>317,236</u>		<u>251,616</u>
			317,236		251,616
CURRENT ASSETS					
Cash at bank and in hand		35,098		101,144	
		<u>35,098</u>		<u>101,144</u>	
		35,098		101,144	
Creditors: Amounts Falling Due Within One Year	3	(353,439)		(353,426)	
		<u>(353,439)</u>		<u>(353,426)</u>	
NET CURRENT ASSETS (LIABILITIES)			(318,341)		(252,282)
			<u>(318,341)</u>		<u>(252,282)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,105)		(666)
			<u>(1,105)</u>		<u>(666)</u>
NET ASSETS			<u>(1,105)</u>		<u>(666)</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and Loss Account			(1,106)		(667)
			<u>(1,106)</u>		<u>(667)</u>
SHAREHOLDERS' FUNDS			<u>(1,105)</u>		<u>(666)</u>

Bella Investment Group Limited
Balance Sheet (continued)
As at 31 December 2018

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Emran Zaman

18 September 2019

The notes on page 3 form part of these financial statements.

Bella Investment Group Limited
Notes to the Financial Statements
For The Year Ended 31 December 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	N/A
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2. Tangible Assets

	Land & Property Freehold £
Cost	
As at 1 January 2018	251,616
Additions	65,620
As at 31 December 2018	<u>317,236</u>
Net Book Value	
As at 31 December 2018	<u>317,236</u>
As at 1 January 2018	<u>251,616</u>

3. Creditors: Amounts Falling Due Within One Year

	2018 £	2017 £
Accruals and deferred income	426	413
Director's loan account	353,013	353,013
	<u>353,439</u>	<u>353,426</u>

4. Share Capital

	2018	2017
Allotted, Called up and fully paid	<u>1</u>	<u>1</u>

5. General Information

Bella Investment Group Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09899388. The registered office is 43 Rosslyn Crescent, Luton, LU3 2AT.

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.