

**BELL LANE SUPERMARKET LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

WK & CO ACCOUNTANTS LIMITED  
Chartered Certified Accountants  
28 Blackwood Road  
Sutton Coldfield  
West Midlands  
B74 3PH

**Bell Lane Supermarket Limited**  
**Balance Sheet**  
**As at 31 March 2022**

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**Registered number:** 10670526

|   | <b>2022</b> | <b>2021</b> |
|---|-------------|-------------|
|   | <b>£</b>    | <b>£</b>    |
| Fixed assets  | 13,678      | 14,565      |
| Current assets                                      | 95,025      | 166,503     |
| Prepayments and accrued income                      | 613         | 832         |
| Creditors: Amounts Falling Due Within One Year      | (56,137 )   | (115,266 )  |
|   | <hr/>       | <hr/>       |
| <b>NET CURRENT ASSETS</b>                           | 39,501      | 52,069      |
|   | <hr/>       | <hr/>       |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>        | 53,179      | 66,634      |
|   | <hr/>       | <hr/>       |
| Creditors: Amounts Falling After More Than One Year | (42,855 )   | (45,833 )   |
| Accruals and deferred income                        | (3,436 )    | (3,123 )    |
|   | <hr/>       | <hr/>       |
| <b>NET ASSETS</b>                                   | 6,888       | 17,678      |
|   | <hr/>       | <hr/>       |
| <b>CAPITAL AND RESERVES</b>                         | 6,888       | 17,678      |
|   | <hr/>       | <hr/>       |

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 1)

**2. General Information**

Bell Lane Supermarket Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10670526 . The registered office is 28 Blackwood Road, Sutton Coldfield, B74 3PH.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Amran Ali

Director

**27/03/2023**

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.