Registered Number:NI666085

Northern Ireland

Bel Catering Limited

Unaudited Financial Statements

For the period ended 31 October 2020

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Statement of Financial Position and Notes to the Accounts

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Registered Number: NI666085

Bel Catering Limited Statement of Financial Position and Notes to the Accounts As at 31 October 2020

2020

£

Fixed assets 10,856

Current assets 24,284

Prepayments and accrued income 2,100

Creditors: amounts falling due (9,424)

within one year

Net current assets 16,960

Total assets less current liabilities 27,816

Creditors: amounts falling due (25,000)

after more than one year

Net assets 2,816

Capital and reserves 2,816

Notes to the Accounts

Statutory Information

Bel Catering Limited is a private limited company, limited by shares, domiciled in Northern Ireland, registration number NI666085.

Registered address: 39 Church Street Ballynahinch Co Down BT24 8AF

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 4

Registered Number: NI666085

Bel Catering Limited Statement of Financial Position and Notes to the Accounts Continued For the period ended 31 October 2020

For the period ended 31 October 2020 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 of its financial statements for the period ended 31 October 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 31 October 2020 and were signed by:

Brendan Flynn Director		

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.