

Registered number: 13190897

BELLA DAY LTD

ACCOUNTS

FOR THE YEAR ENDED 31/01/2023

Prepared By:

BR Accountants LTD

14a

Mary Rose Mall

Beckton

London

E6 5LX

BELLA DAY LTD

ACCOUNTS
FOR THE YEAR ENDED 31/01/2023

DIRECTORS
Sergiu CERNEVSCHI

REGISTERED OFFICE
2 Melksham Green
Romford
London
RM3 8QT

COMPANY DETAILS
Private company limited by shares registered in EW -
England and Wales, registered number 13190897

ACCOUNTANTS
BR Accountants LTD
14a
Mary Rose Mall
Beckton
London
E6 5LX

ACCOUNTS
FOR THE YEAR ENDED 31/01/2023

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31/01/2023

	Notes	2023 £
FIXED ASSETS		
Tangible assets	3	11,596
CURRENT ASSETS		
Debtors		100
Cash at bank and in hand		<u>1,526</u>
		1,626
CREDITORS: Amounts falling due within one year	4	<u>38,200</u>
NET CURRENT LIABILITIES		<u>(36,574)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(24,978)</u>
CAPITAL AND RESERVES		
Called up share capital	5	100
Profit and loss account		<u>(25,078)</u>
SHAREHOLDERS' FUNDS		<u>(24,978)</u>

For the year ending 31/01/2023 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 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 directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 09/10/2023 and signed on their behalf by

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Sergiu CERNEVSCHI
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/01/2023

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	%
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2. EMPLOYEES

	2023	
	No.	No.
Average number of employees	-	

3. TANGIBLE FIXED ASSETS

	Plant and Machinery Etc. £	Total £
Cost		
Additions	14,142	14,142
At 31/01/2023	14,142	14,142
Depreciation		
For the year	2,546	2,546
At 31/01/2023	2,546	2,546
Net Book Amounts		
At 31/01/2023	11,596	11,596

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023
	£
Other creditors	<u>38,200</u>
	<u>38,200</u>

5. SHARE CAPITAL

	2023
	£
Allotted, issued and fully paid:	
100 Ordinary shares of £1 each	<u>100</u>
	<u>100</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.