

Registration number: 08752329

Bella Boo Boo's Ltd

**Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2022**

Bella Boo Boo's Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Bella Boo Boo's Ltd

Company Information

Director G. L. Platt

Registered office 17 Acacia Close
Leicester Forest East
Leicester
LE3 3PX

Accountants Robert Whowell & Partners LLP
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 2022

	2022	2021
	£	£
Fixed assets	1,133	1,167
Current assets	8,469	3,409
Creditors: Amounts falling due within one year	(11,556)	(9,271)
Net current liabilities	(3,087)	(5,862)
Total assets less current liabilities	(1,954)	(4,695)
Creditors: Amounts falling due after more than one year	(12,063)	(15,850)
Accruals and deferred income	(1,500)	(1,500)
	<u>(15,517)</u>	<u>(22,045)</u>
Capital and reserves	<u>(15,517)</u>	<u>(22,045)</u>

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 Acacia Close
Leicester Forest East
Leicester
LE3 3PX

These financial statements were authorised for issue by the director on 31 July 2023.

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 (2021 - 2).

Bella Boo Boo's Ltd
(Registration number: 08752329)
Balance Sheet as at 31 October 2022

3 Related party transactions

	At 1 November 2021 £	Advanced £	Repaid £	At 31 October 2022 £
2022				
G. L. Platt				
Director's loan	1,274	8,519	(7,263)	2,530

	At 1 November 2020 £	Advanced £	Repaid £	At 31 October 2021 £
2021				
G. L. Platt				
Director's loan	(806)	18,836	(16,756)	1,274

For the financial year ending 31 October 2022 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.

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.

Approved and authorised by the director on 31 July 2023

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G. L. Platt
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.