

# **Bellini's Italian Restaurant Limited**

trading as Bellinis Italian Restaurant Limited  
Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2018

**Bellini's Italian Restaurant Limited**  
**trading as Bellinis Italian Restaurant Limited**

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**Bellini's Italian Restaurant Limited**  
**trading as Bellinis Italian Restaurant Limited**

**Company Information**

|                          |                                                                                                  |
|--------------------------|--------------------------------------------------------------------------------------------------|
| <b>Director</b>          | Mr R Sulmina                                                                                     |
| <b>Registered office</b> | Peine House<br>Hind Hill Street<br>Heywood<br>Lancashire<br>OL10 1JZ                             |
| <b>Accountants</b>       | Frazer Waite Desmier Ltd<br>Peine House<br>Hind Hill Street<br>Heywood<br>Lancashire<br>OL10 1JZ |

**Bellini's Italian Restaurant Limited**  
**trading as Bellinis Italian Restaurant Limited**

**(Registration number: 07537310)**  
**Balance Sheet as at 31 December 2018**

|                                                | 2018<br>£ | 2017<br>£ |
|------------------------------------------------|-----------|-----------|
| Fixed assets                                   | 45,844    | 47,793    |
| Current assets                                 | 86,172    | 58,878    |
| Creditors: Amounts falling due within one year | (76,853)  | (69,765)  |
| Net current assets/(liabilities)               | 9,319     | (10,887)  |
| Total assets less current liabilities          | 55,163    | 36,906    |
| Accruals and deferred income                   | (800)     | (800)     |
|                                                | 54,363    | 36,106    |
| Capital and reserves                           | 54,363    | 36,106    |

## **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:

Peine House  
Hind Hill Street  
Heywood  
Lancashire  
OL10 1JZ  
United Kingdom

These financial statements were authorised for issue by the director on 19 January 2019.

### **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'.

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.

For the financial 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 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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**(Registration number: 07537310)**  
**Balance Sheet as at 31 December 2018**

Approved and authorised by the director on 19 January 2019

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Mr R Sulmina  
Director

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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.