

Unaudited Financial Statements for the Year Ended 31st December 2021

for

Bellini's Italian Restaurant Limited

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for the Year Ended 31st December 2021

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Bellini's Italian Restaurant Limited (by shares)

Company Information
for the Year Ended 31st December 2021

DIRECTORS:

Mr R Sulmina
Mrs M Sulmina

REGISTERED OFFICE:

Peine House
Hind Hill Street
Heywood
Lancashire
OL10 1JZ

REGISTERED NUMBER:

07537310 (England and Wales)

ACCOUNTANT:

Frazer Waite Desmier Limited
Peine House
Hind Hill Street
Heywood
Lancashire
OL10 1JZ

Balance Sheet
31st December 2021

	31.12.21		31.12.20	
	£	£	£	£
FIXED ASSETS		45,714		45,494
CURRENT ASSETS	153,134		117,014	
CREDITORS				
Amounts falling due within one year	<u>(70,324)</u>		<u>(58,595)</u>	
NET CURRENT ASSETS		<u>82,810</u>		<u>58,419</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		128,524		103,913
CREDITORS				
Amounts falling due after more than one year		<u>40,135</u>		<u>44,167</u>
NET ASSETS		<u>88,389</u>		<u>59,746</u>
CAPITAL AND RESERVES		<u>88,389</u>		<u>59,746</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 11 (2020 - 11) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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.

Balance Sheet - continued
31st December 2021

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 26th January 2022 and were signed on its behalf by:

Mr R Sulmina - 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.