REGISTERED NUMBER: 07537310 (England and Wales)

Unaudited Financial Statements for the Year Ended 31st December 2025

for

Bellini's Italian Restaurant Limited

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for the Year Ended 31st December 2025

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Company Information
for the Year Ended 31st December 2025

DIRECTOR:	Mr R 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 2025

	31.12.25		31.12.24	
	£	£	£	£
FIXED ASSETS		42,635		43,513
CURRENT ASSETS	117,970		108,775	
CREDITORS				
Amounts falling due within one year	(81,511)		(82,175)	
NET CURRENT ASSETS		36,459		26,600
TOTAL ASSETS LESS CURRENT LIABILITIES		79,094		70,113
CREDITORS				
Amounts falling due after more than one year		(19,919)		(35,555)
NET ASSETS		59,175		34,558
CAPITAL AND RESERVES		59,175		34,558

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 14 (2024 - 13) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2025 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

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 director and authorised for issue on 18th September 2026 and were signed 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.