Registered number: 12856467

BELLES BEAUTY BAR LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

G&A Accountancy

Belles Beauty Bar Ltd
Unaudited Financial Statements
For The Year Ended 30 September 2022

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Belles Beauty Bar Ltd
Balance Sheet
As At 30 September 2022

Registered number: 12856467

	Notes	2022 £	2022 £	2021 £	2021 £
FIXED ASSETS					
Tangible Assets	**4**		23,372		-
			23,372		-
CURRENT ASSETS					
Cash at bank and in hand		22		2	
		22		2	
Creditors: Amounts Falling Due Within One Year	**5**	(31,417)		-	
NET CURRENT ASSETS (LIABILITIES)			(31,395)		2
TOTAL ASSETS LESS CURRENT LIABILITIES			(8,023)		2
NET (LIABILITIES)/ASSETS			(8,023)		2
CAPITAL AND RESERVES					
Called up share capital	**6**		2		2
Profit and Loss Account			(8,025)		-
SHAREHOLDERS' FUNDS			(8,023)		2

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Miss Chrispina Conteh

Director

23/08/2023

The notes on page 3 form part of these financial statements.

1. General Information

Belles Beauty Bar Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12856467 . The registered office is 134 New Cross Road, London, SE14 5BA.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	10% Reducing Balance Basis

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

4. Tangible Assets

	Fixtures & Fittings
	£
Cost	
As at 1 October 2021	-
Additions	23,372
As at 30 September 2022	23,372
Net Book Value	
As at 30 September 2022	23,372
As at 1 October 2021	-

5. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Trade creditors	31,417	-
	31,417	-

6. Share Capital

	2022	2021
	£	£
Allotted, Called up and fully paid	2	2

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.