

BELLE UNIQUE LTD

**Company Registration Number:
SC624921 (Scotland)**

Unaudited statutory accounts for the year ended 5 April 2023

Period of accounts

Start date: 1 April 2022

End date: 5 April 2023

BELLE UNIQUE LTD

Contents of the Financial Statements for the Period Ended 5 April 2023

Profit and loss

Balance sheet

Additional notes

Balance sheet notes

BELLE UNIQUE LTD

Profit And Loss Account for the Period Ended 5 April 2023

	2023	2022
	£	£
Turnover:	225,742	176,156
Cost of sales:	(228,486)	(153,652)
Gross profit(or loss):	<u>(2,744)</u>	<u>22,504</u>
Administrative expenses:	(28,323)	(31,225)
Operating profit(or loss):	<u>(31,067)</u>	<u>(8,721)</u>
Profit(or loss) before tax:	<u>(31,067)</u>	<u>(8,721)</u>
Profit(or loss) for the financial year:	<u>(31,067)</u>	<u>(8,721)</u>

BELLE UNIQUE LTD

Balance sheet

As at 5 April 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Called up share capital not paid:		0	1
Fixed assets			
Tangible assets:	3	16,452	0
Total fixed assets:		<u>16,452</u>	<u>0</u>
Creditors: amounts falling due within one year:	4	(83,000)	
Net current assets (liabilities):		<u>(83,000)</u>	
Total assets less current liabilities:		<u>(66,548)</u>	<u>1</u>
Total net assets (liabilities):		<u>(66,548)</u>	<u>1</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(66,549)	
Total Shareholders' funds:		<u>(66,548)</u>	<u>1</u>

The notes form part of these financial statements

BELLE UNIQUE LTD

Balance sheet statements

For the year ending 5 April 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their 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.

**This report was approved by the board of directors on 29 December 2023
and signed on behalf of the board by:**

Name: Karen Bell
Status: Director

The notes form part of these financial statements

BELLE UNIQUE LTD

Notes to the Financial Statements

for the Period Ended 5 April 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BELLE UNIQUE LTD

Notes to the Financial Statements for the Period Ended 5 April 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	2	2

BELLE UNIQUE LTD

Notes to the Financial Statements for the Period Ended 5 April 2023

3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 April 2022			0	0		0
Additions			10,779	5,673		16,452
Disposals						
Revaluations						
Transfers						
At 5 April 2023			10,779	5,673		16,452
Depreciation						
At 1 April 2022						
Charge for year						
On disposals						
Other adjustments						
At 5 April 2023						
Net book value						
At 5 April 2023			10,779	5,673		16,452
At 31 March 2022			0	0		0

BELLE UNIQUE LTD

Notes to the Financial Statements for the Period Ended 5 April 2023

4. Creditors: amounts falling due within one year note

	2023
	£
Other creditors	83,000
Total	<u>83,000</u>

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.