

BELLE UNIQUE LTD

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

Unaudited abridged accounts for the year ended 05 April 2024

Period of accounts

Start date: 06 April 2023

End date: 05 April 2024

BELLE UNIQUE LTD

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BELLE UNIQUE LTD

Company Information

for the Period Ended 05 April 2024

Registered office:	40 Main Street Kilsyth Glasgow North Lanarkshire GB-SCT G65 0AQ
Company Registration Number:	SC624921 (Scotland)

BELLE UNIQUE LTD

Profit and Loss Account

for the Period Ended 05 April 2024

	<i>Notes</i>	<i>2024</i> £	<i>2023</i> £
Gross Profit or (Loss)		340,319	225,742
Income from coronavirus (COVID-19) business support grants		-	0
Distribution Costs		(196,498)	(228,486)
Administrative Expenses		(118,144)	(28,323)
Operating Profit or (Loss)		<u>25,677</u>	<u>(31,067)</u>
Profit or (Loss) Before Tax		<u>25,677</u>	<u>(31,067)</u>
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		<u>25,677</u>	<u>(31,067)</u>

The notes form part of these financial statements

BELLE UNIQUE LTD

Balance sheet

As at 05 April 2024

	<i>Notes</i>	<i>2024</i> <i>£</i>	<i>2023</i> <i>£</i>
Fixed assets			
Tangible assets:	4	12,962	16,452
Total fixed assets:		<u>12,962</u>	<u>16,452</u>
Current assets			
Total assets less current liabilities:		12,962	16,452
Total net assets (liabilities):		<u>12,962</u>	<u>16,452</u>

The notes form part of these financial statements

BELLE UNIQUE LTD

Balance sheet continued

As at 05 April 2024

	<i>Notes</i>	<i>2024</i> £	<i>2023</i> £
Capital and reserves			
Called up share capital:		12,962	16,452
Shareholders funds:		12,962	16,452

For the year ending 5 April 2024 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 7 April 2025

And Signed On Behalf Of The Board By:

Name: Karen Ramsay Bell

Status: Director

The notes form part of these financial statements

BELLE UNIQUE LTD

Notes to the Financial Statements

for the Period Ended 05 April 2024

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 05 April 2024

2. Employees

	<i>2024</i>	<i>2023</i>
Average number of employees during the period	3	2

BELLE UNIQUE LTD

Notes to the Financial Statements

for the Period Ended 05 April 2024

3. Off balance sheet disclosure

No

BELLE UNIQUE LTD

Notes to the Financial Statements

for the Period Ended 05 April 2024

4. Tangible Assets

	Total
Cost	£
At 06 April 2023	16,452
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 05 April 2024	16,452
Depreciation	
At 06 April 2023	-
Charge for year	-
On disposals	-
Other adjustments	3,490
At 05 April 2024	3,490
Net book value	
At 05 April 2024	12,962
At 05 April 2023	16,452

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.