

BELLITTO SYSTEMS LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017

James Walsh Accountant Limited

19 Titan Court
Laporte Way
Luton
Bedfordshire
LU4 8EF

Bellitto Systems Limited
Balance Sheet
As at 31 January 2017

Registered number: 05028873

	2017	2016
	£	£
Current assets	104,214	97,343
Prepayments and accrued income	-	680
Creditors: Amounts Falling Due Within One Year	(92,751)	(95,814)
	<hr/>	<hr/>
NET CURRENT ASSETS	11,463	2,209
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	11,463	2,209
	<hr/>	<hr/>
Accruals and deferred income	(2,060)	(2,000)
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NET ASSETS	9,403	209
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	9,404	209
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. **Average number of employees**

Average number of employees, including directors, during the year was as follows:

2. **General Information**

Bellitto Systems Limited Registered number 05028873 is a limited by shares company incorporated in England & Wales. The Registered Office is 5 Jupiter House, Calleva Park, Reading, Berks, RG7 8NN.

Bellitto Systems Limited
Balance Sheet (continued)
As at 31 January 2017

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr John Campbell

19th October 2017

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.