

**BELLITTO SYSTEMS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

James Walsh Accountant Limited

Association of International Accountants

19 Titan Court
Laporte Way
Luton
Bedfordshire
LU4 8EF

Bellitto Systems Ltd
Balance Sheet
As at 31 January 2022

Registered number: 05028873

	2022	2021
	£	£
Current assets	103,591	74,684
Creditors: Amounts Falling Due Within One Year	(77,974)	(61,431)
	<hr/>	<hr/>
NET CURRENT ASSETS	25,617	13,253
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	25,617	13,253
	<hr/>	<hr/>
Accruals and deferred income	(3,093)	(2,293)
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NET ASSETS	22,524	10,960
	<hr/>	<hr/>
CAPITAL AND RESERVES	22,524	10,960
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Notes

1. Average Number of Employees

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

	2022	2021
Office and administration	3	3
	<hr/>	<hr/>
	3	3
	<hr/>	<hr/>

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Bellitto Systems Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05028873 . The registered office is Office 9 Dalton House, 60 Windsor Avenue, London, SW19 2RR.

Bellitto Systems Ltd
Balance Sheet (continued)
As at 31 January 2022

For the year ending 31 January 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr John Campbell

Director

27th October 2022

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.