

SIMPLY BELLE LIMITED

**Company Registration Number:
08025464 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

SIMPLY BELLE LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2021

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SIMPLY BELLE LIMITED

Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed assets			
Tangible assets:	3	41,243	46,999
Total fixed assets:		<u>41,243</u>	<u>46,999</u>
Current assets			
Stocks:		2,750	2,750
Cash at bank and in hand:		16,892	6,773
Total current assets:		<u>19,642</u>	<u>9,523</u>
Creditors: amounts falling due within one year:	4	(11,029)	(36,499)
Net current assets (liabilities):		<u>8,613</u>	<u>(26,976)</u>
Total assets less current liabilities:		49,856	20,023
Creditors: amounts falling due after more than one year:		(20,000)	0
Provision for liabilities:		(3,010)	(3,756)
Total net assets (liabilities):		<u>26,846</u>	<u>16,267</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		26,746	16,167
Shareholders funds:		<u>26,846</u>	<u>16,267</u>

The notes form part of these financial statements

SIMPLY BELLE LIMITED

Balance sheet statements

For the year ending 31 March 2021 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 21 December 2021
and signed on behalf of the board by:**

Name: Hayley Richardson
Status: Director

The notes form part of these financial statements

SIMPLY BELLE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

1. Accounting policies

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

SIMPLY BELLE LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements **for the Period Ended 31 March 2021**

3. Tangible Assets

	Total
Cost	£
At 01 April 2020	87,869
Additions	31
At 31 March 2021	87,900
Depreciation	
At 01 April 2020	40,870
Charge for year	5,787
At 31 March 2021	46,657
Net book value	
At 31 March 2021	41,243
At 31 March 2020	46,999

SIMPLY BELLE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

4. Creditors: amounts falling due within one year note

Creditors due within one year consist of a provision for corporation tax and a loan from directors.

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