BE LUX LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2023

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BE LUX LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2023

Director BEKKI ANDREWS FARR

Company Number 09151248 (England and Wales)

Registered Office 33 CHAPEL STREET

QUEENSBURY BRADFORD BD13 2PR

BE LUX LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2023

		2023	2022
	Notes	£	£
Fixed assets			
Tangible assets	4	1,029	966
Current assets			
Cash at bank and in hand		7,276	11,834
Creditors: amounts falling due within one year	<u>5</u>	-	(280)
Net current assets		7,276	11,554
Net assets	-	8,305	12,520
Capital and reserves	=		
Called up share capital		1	1
Profit and loss account	_	8,304	12,519
Shareholders' funds		8,305	12,520
	=		

For the year ending 31 July 2023 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 director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 9 April 2024 and were signed on its behalf by

BEKKI ANDREWS FARR

Director

Company Registration No. 09151248

BE LUX LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JULY 2023

1 Statutory information

BE LUX LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09151248. The registered office is 33 CHAPEL STREET, QUEENSBURY, BRADFORD, BD13 2PR.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings 20% Reducing Balance

4 1	Tangible fixed assets		Fixtures & fittings £
(Cost or valuation		At cost
	At 1 August 2022 Additions		5,759 290
A	At 31 July 2023		6,049
A	Depreciation At 1 August 2022 Charge for the year		4,793 227
Ā	At 31 July 2023		5,020
	Net book value At 31 July 2023		1,029
A	At 31 July 2022		966
5 (Creditors: amounts falling due within one year	2023 €	2022 £
7	Taxes and social security		280

BE LUX LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JULY 2023

6	Average number of employees
	During the year the average number of employees was 0 (2022: 0).

