

Company registration number 10818784 (England and Wales)

LUIS AND BELL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 NOVEMBER 2022
PAGES FOR FILING WITH REGISTRAR

LUIS AND BELL LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		250		375
Current assets	33,625		29,181	
Creditors: amounts falling due within one year	(29,977)		(6,604)	
Net current assets		3,648		22,577
Total assets less current liabilities		3,898		22,952
Creditors: amounts falling due after more than one year		(3,792)		(3,917)
Net assets		106		19,035
Capital and reserves		106		19,035

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the Period was as follows:

	2022 Number	2021 Number
Employees	2	2

Luis and Bell Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Cottage, Swinscoe, Ashbourne, DE6 2BW.

For the Period ended 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

LUIS AND BELL LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2022

The financial statements were approved by the board of directors and authorised for issue on 20 January 2023 and are signed on its behalf by:

Mrs Dawn Zambrano
Director

Mr Martin Zambrano
Director

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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.