

**BELLAS COFFEE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

BELLAS COFFEE LTD
Balance Sheet
As at 31 January 2022

Registered number: 12384845

	31 January 2022	31 January 2021
	£	£
Current assets	3,702	11,997
Creditors: Amounts Falling Due Within One Year	(6,768)	(261)
NET CURRENT ASSETS (LIABILITIES)	(3,066)	11,736
TOTAL ASSETS LESS CURRENT LIABILITIES	(3,066)	11,736
Creditors: Amounts Falling After More Than One Year	(17,001)	(20,000)
NET LIABILITIES	(20,067)	(8,264)
CAPITAL AND RESERVES	(20,067)	(8,264)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2021: 3)

2. General Information

BELLAS COFFEE LTD is a private company, limited by shares, incorporated in England & Wales, registered number 12384845 . The registered office is 86 High Street, Barkingside, Ilford, IG6 2DR.

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.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 Duel Mena

Director

18/03/2022

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.