

BELLA BEAUTS RECORDS LTD

**Company Registration Number:
13574127 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2022

Period of accounts

Start date: 19 August 2021

End date: 31 August 2022

BELLA BEAUTS RECORDS LTD

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BELLA BEAUTS RECORDS LTD

Company Information

for the Period Ended 31 August 2022

Director:	Isabel Gaston
Registered office:	86-90 Paul Street London England GBR EC2A 4NE
Company Registration Number:	13574127 (England and Wales)

BELLA BEAUTS RECORDS LTD

Directors' Report Period Ended 31 August 2022

The directors present their report with the financial statements of the company for the period ended 31 August 2022

Principal Activities

This company is a record label with 1 musician the director is the artist no profit has been made yet.

Political and charitable donations

N/A

Company policy on the employment of disabled persons

N/A

Additional information

N/A

Directors

The director(s) shown below were appointed to the company during the period

Isabel Gaston

19 August 2021

This report was approved by the board of directors on 2 May 2023

And Signed On Behalf Of The Board By:

Name: Isabel Gaston

Status: Director

BELLA BEAUTS RECORDS LTD

Profit and Loss Account

for the Period Ended 31 August 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>
Turnover		0
Cost of sales		(0)
Gross Profit or (Loss)		0
Income from coronavirus (COVID-19) business support grants		0
Distribution Costs		(0)
Administrative Expenses		(0)
Other operating income		0
Operating Profit or (Loss)		<u>0</u>
Interest Receivable and Similar Income		0
Interest Payable and Similar Charges		(0)
Profit or (Loss) Before Tax		<u>0</u>
Tax on Profit		(0)
Profit or (Loss) for Period		<u>0</u>

The notes form part of these financial statements

BELLA BEAUTS RECORDS LTD

Balance sheet

As at 31 August 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>
Fixed assets		
Intangible assets:	4	0
Tangible assets:	5	0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		0
Debtors:	6	0
Cash at bank and in hand:		2,000
Total current assets:		<u>2,000</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	7	(0)
Net current assets (liabilities):		<u>2,000</u>
Total assets less current liabilities:		2,000
Creditors: amounts falling due after more than one year:	8	(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):		<u>2,000</u>

The notes form part of these financial statements

BELLA BEAUTS RECORDS LTD

Balance sheet continued

As at 31 August 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>
Capital and reserves		
Called up share capital:		2,000
Revaluation reserve:	9	0
Profit and loss account:		0
Shareholders funds:		2,000

For the year ending 31 August 2022 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 2 May 2023

And Signed On Behalf Of The Board By:

Name: Isabel Gaston

Status: Director

The notes form part of these financial statements

BELLA BEAUTS RECORDS LTD

Notes to the Financial Statements

for the Period Ended 31 August 2022

1. Accounting policies

Basis of measurement and preparation

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

Turnover policy

N/A

Tangible fixed assets depreciation policy

N/A

Intangible fixed assets amortisation policy

N/A

Valuation information and policy

N/A

Other accounting policies

N/A

BELLA BEAUTS RECORDS LTD

Notes to the Financial Statements

for the Period Ended 31 August 2022

2. Employees

2022

Average number of employees during the period

1

I have not made any profit from this business as yet, I only have kept £2,000 aside for emergency from money I have saved from my day job also my called up share capital is £0 I couldn't put £0 when filling out the form.

BELLA BEAUTS RECORDS LTD

Notes to the Financial Statements

for the Period Ended 31 August 2022

3. Off balance sheet disclosure

No

BELLA BEAUTS RECORDS LTD

Notes to the Financial Statements

for the Period Ended 31 August 2022

4. Intangible assets

	Other		Total
Cost	£	£	
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 31 August 2022	0		0
Amortisation			
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
Amortisation at 31 August 2022	0		0
Net book value			
Net book value at 31 August 2022	0		0

I have not made profit as yet.

BELLA BEAUTS RECORDS LTD

Notes to the Financial Statements

for the Period Ended 31 August 2022

5. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 August 2022	-		-
Depreciation			
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 August 2022	-		-
Net book value			
At 31 August 2022	-		-

I have not made profit as yet.

BELLA BEAUTS RECORDS LTD

Notes to the Financial Statements

for the Period Ended 31 August 2022

6. Debtors

	2022	
	£	
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	0	
Debtors due after more than one year:	0	

I have not made profit as yet.

BELLA BEAUTS RECORDS LTD

Notes to the Financial Statements

for the Period Ended 31 August 2022

7.Creditors: amounts falling due within one year note

	2022 £
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
Total	<hr/> 0 <hr/>

I have not made profit as yet.

BELLA BEAUTS RECORDS LTD

Notes to the Financial Statements

for the Period Ended 31 August 2022

8.Creditors: amounts falling due after more than one year

	2022 £
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
Total	0

I have not made profit as yet.

BELLA BEAUTS RECORDS LTD

Notes to the Financial Statements

for the Period Ended 31 August 2022

9. Revaluation reserve

	2022 £
Surplus or deficit after revaluation	0
Balance at 31 August 2022	<u>0</u>
I have not made profit as yet.	

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.