

REGISTERED NUMBER: SC492284 (Scotland)

BELLE HEX LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
1 DECEMBER 2017 TO 30 SEPTEMBER 2018

Whitelaw Wells
Chartered Accountants
9 Royal Crescent
Glasgow
G3 7SP

BELLE HEX LIMITED (BY SHARES) (REGISTERED NUMBER: SC492284)

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FOR THE PERIOD 1 DECEMBER 2017 TO 30 SEPTEMBER 2018**

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BELLE HEX LIMITED (BY SHARES)
COMPANY INFORMATION
FOR THE PERIOD 1 DECEMBER 2017 TO 30 SEPTEMBER 2018

DIRECTOR: Miss Stella Wan

REGISTERED OFFICE: 9 Royal Crescent
Glasgow
G3 7SP

REGISTERED NUMBER: SC492284 (Scotland)

ACCOUNTANTS: Whitelaw Wells
Chartered Accountants
9 Royal Crescent
Glasgow
G3 7SP

BELLE HEX LIMITED (BY SHARES) (REGISTERED NUMBER: SC492284)

**BALANCE SHEET
30 SEPTEMBER 2018**

	2018		2017
	£	£	£
FIXED ASSETS		4,229	3,767
CURRENT ASSETS	11,694		10,777
PREPAYMENTS AND ACCRUED INCOME	96		522
CREDITORS			
Amounts falling due within one year	<u>(4,923)</u>		<u>(3,309)</u>
NET CURRENT ASSETS		<u>6,867</u>	<u>7,990</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		11,096	11,757
ACCRUALS AND DEFERRED INCOME		<u>618</u>	<u>645</u>
NET ASSETS		<u>10,478</u>	<u>11,112</u>
CAPITAL AND RESERVES		<u>10,478</u>	<u>11,112</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 (2017 - 1) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 30 September 2018 and the year ended 30 November 2017:

	2018	2017
	£	£
Miss Stella Wan		
Balance outstanding at start of period	-	-
Amounts advanced	485	-
Amounts repaid	-	-
Balance outstanding at end of period	<u>485</u>	<u>-</u>

BALANCE SHEET - continued
30 SEPTEMBER 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 June 2019 and were signed by:

Miss Stella Wan - Director

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.