

Unaudited Financial Statements for the Year Ended 31 May 2024

for

"Belle-Vue" Enterprises Limited

Stephenson Smart (East Anglia) Limited
2 The Crescent
Wisbech
Cambridgeshire
PE13 1EH

"Belle-Vue" Enterprises Limited (Registered number: 04427981)

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"Belle-Vue" Enterprises Limited (Registered number: 04427981)

Balance Sheet

31 May 2024

	31.5.24	31.5.23
	£	£
Fixed assets	30,392	26,311
Current assets	158,491	170,870
Creditors		
Amounts falling due within one year	<u>(105,589)</u>	<u>(80,848)</u>
Net current assets	<u>52,902</u>	<u>90,022</u>
Total assets less current liabilities	83,294	116,333
Creditors		
Amounts falling due after more than one year	<u>(27,778)</u>	<u>(33,334)</u>
Net assets	<u>55,516</u>	<u>82,999</u>
Capital and reserves	<u>55,516</u>	<u>82,999</u>

Notes to the financial statements

1. Statutory information

"Belle-Vue" Enterprises Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04427981

Registered office: 2 The Crescent
Wisbech
Cambridgeshire
PE13 1EH

The presentation currency of the financial statements is the Pound Sterling (£).

2. Average number of employees

The average number of employees during the year was 12 (2023 - 7).

"Belle-Vue" Enterprises Limited (Registered number: 04427981)

Balance Sheet - continued
31 May 2024

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2024 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 26 January 2025 and were signed on its behalf by:

Mrs S V Bowman - 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.