

**BELLIS ELECTRICAL SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 OCTOBER 2023**

BELLIS ELECTRICAL SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 OCTOBER 2023

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BELLIS ELECTRICAL SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 29 OCTOBER 2023

Director	Brena Mubaiwa
Company Number	09170304 (England and Wales)
Registered Office	51 Archibald Road Birmingham B19 1RZ UK
Accountants	Crescent Heights 85 Great Portland Street LONDON W1W 7LT

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
BELLIS ELECTRICAL SERVICES LTD
FOR THE YEAR ENDED 29 OCTOBER 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Bellis Electrical Services Ltd for the year ended 29 October 2023 as set out on pages 5 - 5 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

Crescent Heights
Chartered Certified Accountants

85 Great Portland Street
LONDON
W1W 7LT

4 July 2024

BELLIS ELECTRICAL SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 29 OCTOBER 2023

	2023	2022
	£	£
Fixed assets	-	240
Current assets	40,163	48,358
Creditors: amounts falling due within one year	(5,697)	(5,515)
Net current assets	34,466	42,843
Total assets less current liabilities	34,466	43,083
Creditors: amounts falling due after more than one year	(38,498)	(38,498)
(Net liabilities)/net assets	(4,032)	4,585
Capital and reserves	(4,032)	4,585

NOTES TO THE ACCOUNTS

1 Statutory information

Bellis Electrical Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 09170304. The registered office is 51 Archibald Road, Birmingham, B19 1RZ, UK.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 29 October 2023 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 4 July 2024

Brena Mubaiwa
 Director

Company Registration No. 09170304

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.