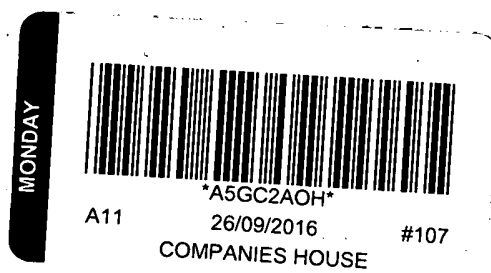


Registration number 02997597

**Bee Well Products Ltd**

**Directors' report and unaudited financial statements**

**for the year ended 31 December 2015**



**Bee Well Products Ltd**

**Company information**

Directors	Niall John Rossello Claudia Adriana Rossello
Company number	02997597
Registered office	41 Clarence Road Chesterfield S40 1LH
Accountants	Dey & Co. Brookdale 41 Clarence Road Chesterfield Derbyshire S40 1LH
Business address	Laurel Cottage Hockley Lane Wingerworth Chesterfield S42 6QQ
Bankers	The Royal Bank of Scotland plc Stephenson Place Chesterfield S40 1XL

**Bee Well Products Ltd**

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**Bee Well Products Ltd**  
**Statement of financial position**  
**as at 31 December 2015**

	2015		2014	
	£	£	£	£
Fixed assets		<u>127,459</u>		<u>132,087</u>
Current assets	25,535		41,450	
Prepayments and accrued income	<u>1,466</u>		<u>764</u>	
		27,001		42,214
Creditors: amounts falling due within one year		<u>(87,199)</u>		<u>(81,919)</u>
<b>Net current liabilities</b>		<u>(60,198)</u>		<u>(39,705)</u>
<b>Total assets less current liabilities</b>		67,261		92,382
Creditors: amounts falling due after more than one year		(60,311)		(62,849)
Provisions for liabilities		-		(4,816)
Accruals and deferred income		(2,198)		(1,984)
<b>Net assets</b>		<u><u>4,752</u></u>		<u><u>22,733</u></u>
<b>Capital and reserves</b>		<u><u>4,752</u></u>		<u><u>22,733</u></u>

**Bee Well Products Ltd**

**Statement of financial position  
as at 31 December 2015**

..... continued

For the year ending 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the directors on 21 September 2016, and are signed on their behalf by:

A handwritten signature in black ink, appearing to read 'N. Rossello', with a long horizontal flourish extending to the right.

**Niall John Rossello**  
**Director**

**Registration number 02997597**