

Company registration number: 02997597

Bee Well Products Ltd

Unaudited filleted financial statements

31 December 2018

Bee Well Products Ltd

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Bee Well Products Ltd

Directors and other information

Directors	Mr Niall John Rossello Mrs Claudia Adriana Rossello
Company number	02997597
Registered office	41 Clarence Road Chesterfield Chesterfield Derbyshire S40 1LH
Business address	Laurel Cottage Hockley Lane Wingerworth Chesterfield S42 6QQ
Accountants	Dey & Co. Brookdale 41 Clarence Road Chesterfield Derbyshire S40 1LH

Bankers

The Royal Bank of Scotland plc

Bee Well Products Ltd**Statement of financial position****31 December 2018**

	2018		2017	
	£	£	£	£
Fixed assets		110,471		120,192
Current assets	5,575		15,608	
Prepayments and accrued income	113		304	
		5,688		15,912
Creditors: amounts falling due within one year		(61,529)		(72,626)
Net current liabilities		(55,841)		(56,714)
Total assets less current liabilities		54,630		63,478
Creditors: amounts falling due after more than one year		(52,161)		(54,956)
Accruals and deferred income		(940)		(1,882)
Net assets		1,529		6,640
Capital and reserves		1,529		6,640
Notes to the financial statements				

Bee Well Products Ltd

Year ended 31 December 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2017: 3).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2018

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Niall John Rossello	(1,688)	1,664	(24)

2017

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Niall John Rossello	(13,244)	11,556	(1,688)

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 September 2019 , and are signed on behalf of the board by:

Mr Niall John Rossello

Director

Company registration number: 02997597

The company is a private company limited by shares, registered in England & Wales.

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.