

**Company registration number: 02997597**

**Bee Well Products Ltd**

**Unaudited filleted financial statements**

**31 December 2020**

# **Bee Well Products Ltd**

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## **Bee Well Products Ltd**

### **Directors and other information**

<b>Directors</b>	Mr Niall John Rossello Mrs Claudia Adriana Rossello
<b>Company number</b>	02997597
<b>Registered office</b>	41 Clarence Road Chesterfield Chesterfield Derbyshire S40 1LH
<b>Business address</b>	Laurel Cottage Hockley Lane Wingerworth Chesterfield S42 6QQ
<b>Accountants</b>	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 2020**

	2020		2019	
	£	£	£	£
Fixed assets		95,664		102,655
		<hr/>		<hr/>
Current assets	10,253		5,083	
Prepayments and accrued income	133		189	
	<hr/>		<hr/>	
		10,386		5,272
Creditors: amounts falling due within one year		( 78,522)		( 72,384)
		<hr/>		<hr/>
<b>Net current liabilities</b>		( 68,136)		( 67,112)
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		27,528		35,543
Creditors: amounts falling due after more than one year		( 44,528)		( 49,179)
Accruals and deferred income		( 1,130)		( 765)
		<hr/>		<hr/>
<b>Net liabilities</b>		( 18,130)		( 14,401)
		<hr/>		<hr/>
<b>Capital and reserves</b>		( 18,130)		( 14,401)
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

## Bee Well Products Ltd

Year ended 31 December 2020

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2 ).

### 2. Directors advances, credits and guarantees

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

**2020**

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Niall John Rossello	( 27,571)	5,680	( 21,891)

**2019**

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Niall John Rossello	( 24)	( 27,547)	( 27,571)

For the year ending 31 December 2020 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 30 September 2021 , 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.