

Balance Sheet

Bluebell PC & Accessories LLC-CAb-Rumana-03

As at 31 January 2020

31 JAN 2020

Creditors: amounts falling due within one year

NIC Payable	1,191.00
PAYE Payable	794.00
Pensions Payable	351.00
Total Creditors: amounts falling due within one year	2,336.00

Net Current Assets (Liabilities)	(2,336.00)
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Total Assets less Current Liabilities	(2,336.00)
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Creditors: amounts falling due after more than one year

salary payable	4,506.52
Total Creditors: amounts falling due after more than one year	4,506.52

Net Assets	(6,842.52)
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Capital and Reserves

Current Year Earnings	(6,842.52)
Total Capital and Reserves	(6,842.52)