

Belstead Limited
Filleted Unaudited Financial Statements
30 September 2017

BROOKS & CO.
Chartered Accountants
9 Cheam Road
Ewell
Epsom
Surrey
KT17 1SP



Belstead Limited

Financial Statements

Year ended 30 September 2017

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Belstead Limited

Chartered Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Belstead Limited

Year ended 30 September 2017

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 30 September 2017, which comprise the statement of financial position and the notes to the financial statements.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

BROOKS & CO.
Chartered Accountants

9 Cheam Road
Ewell
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Surrey
KT17 1SP

24 May 2018

Belstead Limited
Statement of Financial Position
30 September 2017

	2017	2016
	£	£
Fixed assets	256,494	263,475
Current assets	88,268	79,079
Prepayments and accrued income	2,121	1,939
	90,389	81,018
Creditors: amounts falling due within one year	4,327	1,916
Net current assets	86,062	79,102
Total assets less current liabilities	342,556	342,577
Accruals and deferred income	1,200	1,200
	341,356	341,377
Capital and reserves	341,356	341,377

For the year ending 30 September 2017 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 financial statements 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 financial statements.

These 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 24 May 2018, and are signed on behalf of the board by:

Ms J Bell
Director



Company registration number: 02184380

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Mid-Day Court, 20-24 Brighton Road, Sutton, Surrey, SM2 5BN.