

Company Registration Number 2667241 (England and Wales)

**BELVEDERE PROPERTIES (CHELTENHAM) LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 NOVEMBER 2018**

# BELVEDERE PROPERTIES (CHELTENHAM) LIMITED

## BALANCE SHEET

**AS AT 30 NOVEMBER 2018**

	2018		2017
	£	£	£
Fixed assets	1,223,327		1,223,742
Current assets	97,304		53,895
Prepayments and accrued income	1,820		2,070
Creditors: amounts falling due within one year	(243,774)		(230,268)
Net current liabilities	(144,650)		(174,303)
Total assets less current liabilities	1,078,677		1,049,439
Net assets	1,078,677		1,049,439
Capital and reserves	1,078,677		1,049,439

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018	2017
	Number	Number
Employees	2	2

**BELVEDERE PROPERTIES (CHELTENHAM) LIMITED**

**BALANCE SHEET (CONTINUED)**

***AS AT 30 NOVEMBER 2018***

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Belvedere Properties (Cheltenham) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Capel House, The Burgage, Prestbury, Cheltenham, Gloucestershire, GL52 3DN.

For the year ended 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 8 August 2019

Mrs R Langrish  
**Director**

**Company Registration Number 2667241**

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.