

Company Registration Number 2667241 (England and Wales)

BELVEDERE PROPERTIES (CHELTENHAM) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2021

BELVEDERE PROPERTIES (CHELTENHAM) LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2021

	2021	2020
	£	£
Fixed assets	1,222,608	1,222,783
Current assets	186,870	157,259
Prepayments and accrued income	2,379	2,070
Creditors: amounts falling due within one year	(216,628)	(231,944)
Net current liabilities	(27,379)	(72,615)
Total assets less current liabilities	1,195,229	1,150,168
Net assets	1,195,229	1,150,168
Capital and reserves	1,195,229	1,150,168

Notes to the financial statements

1 Employees

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

	2021 Number	2020 Number
Employees	2	2

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 2021 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.

BELVEDERE PROPERTIES (CHELTENHAM) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2021

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 10 August 2022

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.