Registered number: 02944052

BELMONT ESTATES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018

Lee & Associates (1993) Limited

Chartered Certified Accountants

114 Colindale Avenue Colindale
London
NW9 5GX

Belmont Estates Limited
Balance Sheet
As at 31 July 2018

Registered number: 02944052

	2018	2017
	£	£
Fixed assets	6,613	3,377
Current assets	84,514	101,420
Prepayments and accrued income	938	-
Creditors: Amounts Falling Due Within One Year	(8,267)	(10,467)
NET CURRENT ASSETS	77,185	90,953
TOTAL ASSETS LESS CURRENT LIABILITIES	83,798	94,330
Accruals and deferred income	(4,300)	(3,050)
NET ASSETS	79,498	91,280
CAPITAL AND RESERVES	79,498	91,280

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was 2.

2. **General Information**

Belmont Estates Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02944052. The registered office is 72 Wardour Street, London, W1F 0TD.

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Gary Smith

30/04/2019

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.