

**BELMONT ESTATES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

Lee & Associates (1993) Limited
Chartered Certified Accountants
114 Colindale Avenue
London
NW9 5GX

Belmont Estates Limited
Balance Sheet
As at 31 July 2022

Registered number: 02944052

| | 2022 | 2021 |
|--|-------------|-------------|
| | £ | £ |
| Fixed assets | 3,690 | 4,502 |
| Current assets | 144,003 | 125,142 |
| Creditors: Amounts Falling Due Within One Year | (35,067) | (38,827) |
| | <hr/> | <hr/> |
| NET CURRENT ASSETS | 108,936 | 86,315 |
| | <hr/> | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 112,626 | 90,817 |
| | <hr/> | <hr/> |
| Accruals and deferred income | (5,750) | (5,700) |
| | <hr/> | <hr/> |
| NET ASSETS | 106,876 | 85,117 |
| | <hr/> | <hr/> |
| CAPITAL AND RESERVES | 106,876 | 85,117 |
| | <hr/> | <hr/> |

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Gary Smith

Director

28/04/2023

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.