

**Registered Number 04658331**

**13 BELVEDERE ROAD MANAGEMENT COMPANY LIMITED**

**Micro-entity Accounts**

**31 July 2017**

**13 BELVEDERE ROAD MANAGEMENT COMPANY LIMITED****Micro-entity Balance Sheet as at 31 July 2017****Registered Number 04658331**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Called up share capital not paid</b>		3	3
<b>Current assets</b>			
Debtors	1	320	-
Cash at bank and in hand		5,366	4,663
		<u>5,686</u>	<u>4,663</u>
<b>Net current assets (liabilities)</b>		<u>5,686</u>	<u>4,663</u>
<b>Total assets less current liabilities</b>		<u>5,689</u>	<u>4,666</u>
<b>Total net assets (liabilities)</b>		<u>5,689</u>	<u>4,666</u>
<b>Capital and reserves</b>			
Called up share capital		3	3
Profit and loss account		5,686	4,663
<b>Shareholders' funds</b>		<u>5,689</u>	<u>4,666</u>

- For the year ending 31 July 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 16 April 2018

And signed on their behalf by:

**Leanne Defries, Director**

**Notes to the Micro-entity Accounts for the period ended 31 July 2017****1 Debtors**

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	320	-

SW-M owes £160 from 2015, £80 in 2017 and £80 in 2017.

**2 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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.