BELHILL PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

Belhill Properties Limited
Balance Sheet
As at 31 December 2021

Registered number: 05650122

	2021	2020
	£	£
Fixed assets	212,896	1,317
Current assets	6,408	261,983
Creditors: Amounts Falling Due Within One Year	(92,727)	(123,343)
NET CURRENT ASSETS (LIABILITIES)	(86,319)	138,640
TOTAL ASSETS LESS CURRENT LIABILITIES	126,577	139,957
NET ASSETS	126,577	139,957
CAPITAL AND RESERVES	126,577	139,957

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was 1 (2020: 1)

2. **General Information**

Belhill Properties Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05650122
. The registered office is Suite B, First Floor, Tourism House, Pynes Hill, Exeter, EX2 5WS.

For the year ending 31 December 2021 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 P Simpson

Director
28/09/2022