

Registered number
06148367

BELTOPA PROJECTS LIMITED

Filleted Accounts

31 March 2018

BELTOPA PROJECTS LIMITED**Registered number: 06148367****Balance Sheet****as at 31 March 2018**

	2018	2017
	£	£
Current assets	132,788	76,904
Creditors: amounts falling due within one year	(35,423)	(39,594)
Net current assets	97,365	37,310
Total assets less current liabilities	97,365	37,310
Net assets	97,365	37,310
Capital and reserves	97,365	37,310
	Number	Number
Average number of employees	2	2

During the year, advances of £4,377 were given to and repayments of £1,363 were made by Mr Osborne and advances of £3,940 were given to and repayments of £362 were made by Ms Osborne. Advances given to directors are repayable on demand, and interest is charged at the prescribed HMRC beneficial loan interest rates.

The company is a private company limited by shares and incorporated in England. Its registered office is Collingham House, 10-12 Gladstone Road, London, SW19 1QT.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Darrell James Osborne

Director

Approved by the board on 4 October 2018

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.