

BELAIR LOCATIONS LTD

(formerly WETWOOD ROUGH LIMITED)

Registered Number
06555853
(England and Wales)

Unaudited Financial Statements for the Year ended
30 April 2023

BELAIR LOCATIONS LTD

Company Information for the year from 1 May 2022 to 30 April 2023

Director AVERDIECK, Charlotte Elizabeth

Registered Address Wetwood Rough High Street Green
Chiddingfold
Godalming
GU8 4XY

Registered Number 06555853 (England and Wales)

BELAIR LOCATIONS LTD

Balance Sheet as at 30 April 2023

	2023 £	2022 £
Fixed Assets	332,786	19,617
Current Assets	88,660	6,519
Creditors amounts falling due within one year	(458,383)	(67,009)
Net current assets (liabilities)	(369,723)	(60,490)
Total assets less current liabilities	(36,937)	(40,873)
Accruals and deferred income	(8,060)	(5,060)
Net assets (liabilities)	(44,997)	(45,933)
Capital and reserves	(44,997)	(45,933)

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Director acknowledges their 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.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 16 January 2024, and are signed on its behalf by:

AVERDIECK, Charlotte Elizabeth

Director

Registered Company No. 06555853

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.