

**BELGRAVE MAN CO LTD**

**Company Registration Number:  
09306946 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 November 2022**

**Period of accounts**

**Start date: 01 December 2021**

**End date: 30 November 2022**

# **BELGRAVE MAN CO LTD**

## **Contents of the Financial Statements**

**for the Period Ended 30 November 2022**

**Company Information - 3**

**Balance sheet - 4**

**Footnotes to the Balance Sheet - 6**

# **BELGRAVE MAN CO LTD**

## **Company Information**

**for the Period Ended 30 November 2022**

**Registered office:**

4  
Park Parade  
Harrogate  
England  
HG1 5AE

**Company Registration Number:**

09306946 (England and Wales)

# BELGRAVE MAN CO LTD

## Balance sheet

As at 30 November 2022

|                                                 | <i>2022</i><br><i>£</i> | <i>2021</i><br><i>£</i> |
|-------------------------------------------------|-------------------------|-------------------------|
| Current assets:                                 | 1,076                   | 407                     |
| Creditors: amounts falling due within one year: | ( 817 )                 | ( 255 )                 |
| <b>Net current assets (liabilities):</b>        | <b>259</b>              | <b>152</b>              |
| Total assets less current liabilities:          | 259                     | 152                     |
| <b>Total net assets (liabilities):</b>          | <b>259</b>              | <b>152</b>              |
| <b>Capital and reserves:</b>                    | <b>259</b>              | <b>152</b>              |

# **BELGRAVE MAN CO LTD**

## **Balance sheet continued**

For the year ending 30 November 2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 9 January 2023**

**And Signed On Behalf Of The Board By:**

Name: STEPHEN PICKARD

Status: Director

The notes form part of these financial statements

# **BELGRAVE MAN CO LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2022**

### **1. Employee Information**

Average number of employees: 0

# **BELGRAVE MAN CO LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2022**

### **2. Off balance sheet disclosure**

No

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.