

**BELSTEAD CARPENTRY & DECORATING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

An Accounting Gem Ltd

Member of the Association of Accounting Technicians

Sapphire House,
Cristal Business Centre, Knightsdale Road
Ipswich
Suffolk
IP1 4JJ

Belstead Carpentry & Decorating Limited
Balance Sheet
As at 30 September 2019

Registered number: 9781477

	2019	2018
	£	£
Fixed assets	11,308	13,068
Current assets	9,319	6,812
Creditors: Amounts Falling Due Within One Year	(12,516)	(8,282)
NET CURRENT LIABILITIES	<u>(3,197)</u>	<u>(1,470)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>8,111</u>	<u>11,598</u>
Creditors: Amounts Falling After More Than One Year	(2,858)	(6,183)
Accruals and deferred income	-	(270)
NET ASSETS	<u><u>5,253</u></u>	<u><u>5,145</u></u>
CAPITAL AND RESERVES	<u><u>5,253</u></u>	<u><u>5,145</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

2. General Information

Belstead Carpentry & Decorating Limited is a private company, limited by shares, incorporated in England & Wales, registered number 9781477. The registered office is Sapphire House, 47 Knightsdale Road, Ipswich, Suffolk, IP1 4JJ.

Belstead Carpentry & Decorating Limited
Balance Sheet (continued)
As at 30 September 2019

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 Jack Chapman

3rd December 2019

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.