

**BELVONT GLOBAL LTD**

**Company Registration Number:  
10496760 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 November 2019**

**Period of accounts**

**Start date: 01 December 2018**

**End date: 30 November 2019**

# **BELVONT GLOBAL LTD**

## **Contents of the Financial Statements for the Period Ended 30 November 2019**

Balance sheet

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# BELVONT GLOBAL LTD

## Balance sheet

As at 30 November 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
<b>Fixed assets</b>			
Tangible assets:	3	1,397,599	929,408
<b>Total fixed assets:</b>		<u>1,397,599</u>	<u>929,408</u>
<b>Current assets</b>			
Stocks:		521,789	440,702
Debtors:		186,589	93,844
Cash at bank and in hand:		798,050	654,187
<b>Total current assets:</b>		<u>1,506,428</u>	<u>1,188,733</u>
Creditors: amounts falling due within one year:		(359,702)	(221,561)
<b>Net current assets (liabilities):</b>		<u>1,146,726</u>	<u>967,172</u>
Total assets less current liabilities:		2,544,325	1,896,580
<b>Total net assets (liabilities):</b>		<u>2,544,325</u>	<u>1,896,580</u>
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		2,544,324	1,896,579
<b>Shareholders funds:</b>		<u>2,544,325</u>	<u>1,896,580</u>

The notes form part of these financial statements

# **BELVONT GLOBAL LTD**

## **Balance sheet statements**

For the year ending 30 November 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 12 November 2020  
and signed on behalf of the board by:**

Name: Nigel Howell  
Status: Director

The notes form part of these financial statements

# **BELVONT GLOBAL LTD**

## **Notes to the Financial Statements for the Period Ended 30 November 2019**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

# **BELVONT GLOBAL LTD**

## **Notes to the Financial Statements for the Period Ended 30 November 2019**

### **2. Employees**

	<i><b>2019</b></i>	<i><b>2018</b></i>
<b>Average number of employees during the period</b>	70	50

# **BELVONT GLOBAL LTD**

## **Notes to the Financial Statements for the Period Ended 30 November 2019**

### **3. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 December 2018	929,408
Additions	468,191
At 30 November 2019	<u><b>1,397,599</b></u>
<b>Net book value</b>	
At 30 November 2019	<u><u><b>1,397,599</b></u></u>
At 30 November 2018	<u><u><b>929,408</b></u></u>

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.