

BELTRAVINE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 19 OCTOBER 2021 TO 31 OCTOBER 2022

SeavorChartered
Chartered Accountants & Tax Advisers
Clifford Court
Cooper Way
Carlisle
Cumbria
CA3 0JG

Beltravine Ltd
Balance Sheet
As at 31 October 2022

Registered number: 13687905

	31 October 2022
	£
Current assets	486
Creditors: Amounts Falling Due Within One Year	(1,364)
NET CURRENT LIABILITIES	(878)
TOTAL ASSETS LESS CURRENT LIABILITIES	(878)
Accruals and deferred income	(1,296)
NET LIABILITIES	(2,174)
CAPITAL AND RESERVES	(2,174)

Notes

1. General Information

Beltravine Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13687905 . The registered office is Unit 7 Cooper Way, Parkhouse, Carlisle, Cumbria, CA3 0JG.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

For the period ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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

Ms Bethany Thomas

Director

28 June 2023

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.