

**BELFAST SALES ACADEMY LIMITED
FINANCIAL ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

BELFAST SALES ACADEMY LIMITED
FINANCIAL UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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BELFAST SALES ACADEMY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	David Cameron Glass Pamela Ann Glass
Company Number	NI619345 (Northern Ireland)
Registered Office	9 ISHBEL MEWS BELFAST BT8 8FZ NORTHERN IRELAND
Accountants	Peartree Associates Ltd Peartree House Bolham Lane Retford Notts DN22 6SU

BELFAST SALES ACADEMY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	469,638	800,941
Current assets	65,490	3,462
Creditors: amounts falling due within one year	(322)	(124,336)
Net current assets/(liabilities)	65,168	(120,874)
Total assets less current liabilities	534,806	680,067
Creditors: amounts falling due after more than one year	(140,235)	(143,858)
Net assets	394,571	536,209
Capital and reserves	394,571	536,209

NOTES TO THE ACCOUNTS

1 Statutory information

Belfast Sales Academy Limited is a private company, limited by shares, registered in Northern Ireland, registration number NI619345. The registered office is 9 ISHBEL MEWS, BELFAST, BT8 8FZ, NORTHERN IRELAND.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 March 2022 the company 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 April 2022

David Cameron Glass
Director

Company Registration No. NI619345

