Company Registration Number 05284792 (England and Wales)

BELMOUNT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2017

PAGES FOR FILING WITH REGISTRAR

MHA Moore & Smalley

BELMOUNT LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		103,870		114,250
Current assets	1,833		6,605	
Prepayments and accrued income	991		1,159	
Creditors: amounts falling due within one year	(213,996)		(208,159)	
Net current liabilities		(211,172)		(200,395)
Total assets less current liabilities		(107,302)		(86,145)
Creditors: amounts falling due after more than one year		(5,265)		(8,689)
Accruals and deferred income		(7,100)		(3,880)
Net liabilities		(119,667)		(98,714)
Capital and reserves		(119,667)		(98,714)

Notes to the financial statements

1 **Directors' benefits: advances, credit and guarantees**
A director of the company, has a loan account which became overdrawn during the year.

During the period advances of £65,419 were made (2016 £nil) and repayments of £65,419 were received (2016 £nil).

The loan was in credit at the year end.

Interest of £128 was charged on the loan (2016 £nil).

2 **Average employees**
The average number of persons (including directors) employed by the company during the year was 1 (2016 - 1).

3 **Off balance sheet arrangements**
The company has not entered into any off balance sheet arrangements.

Belmount Limited is a private company limited by shares incorporated in England and Wales. The registered office is Belmount Hall, Outgate, Ambleside, LA22 0NJ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2017

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 27 November 2018 and are signed on its behalf by:

Mr A C B Addison
Director

Company Registration Number 05284792

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.