BELEZA PROPERTIES LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

COMPANY NUMBER 05405621

BRADLEY & CO

CHARTERED
ACCOUNTANTS

BELEZA PROPERTIES LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

DIRECTOR

Mr P Bradley

SECRETARY

BCO Company Secretarial Ltd

REGISTERED OFFICE

4b Christchurch House
Beaufort Court
Medway City Estate
Rochester
Kent
ME2 4FX

COMPANY REGISTERED NUMBER

05405621

BANKERS

Barclays

ACCOUNTANTS

Bradley & Co
Chartered Accountants
4b Christchurch House
Beaufort Court
Medway City Estate
Rochester
Kent
ME2 4FX

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BELEZA PROPERTIES LTD

Company registered number: 05405621

STATEMENT OF FINANCIAL POSITION AT 31 March 2017

	Note	2017		*2016*
		£	£	£
FIXED ASSETS				
Investment property			**481,562**	*439,562*
CURRENT ASSETS				
Cash at bank and in hand		**12,663**		*10,324*
		12,663		*10,324*
CREDITORS: Amounts falling due within one year		**203,088**		*211,140*
NET CURRENT LIABILITIES			**(190,425)**	*(200,816)*
TOTAL ASSETS LESS CURRENT LIABILITIES			**291,137**	*238,746*
CREDITORS: Amounts falling due after more than one year			**(91,370)**	*(61,937)*
NET ASSETS			**£199,767**	*£176,809*
CAPITAL AND RESERVES				
Called up share capital			**100**	*100*
Retained earnings			**199,667**	*176,709*
SHAREHOLDERS' FUNDS			**£199,767**	*£176,809*

In approving these financial statements as director of the company I hereby confirm the following:

For the year in question 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 of its financial statements for the year ended 31 March 2017 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for: 1) ensuring that the company keeps accounting records which comply with Sections 386 and 386 of the Companies Act 2006, and 2) preparing financial statements that give a true and fair view of the state of affairs of the company at at the end of each financial year and of its profit or loss for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements, so far as they are applicable to the company.

These financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved and authorised for issue by the board of directors on 21 December 2017

Signed on behalf of the board of directors

Mr P Bradley, Director

The notes on pages 3 form part of these financial statements

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.