Registered number
06647513

Belmore Properties Limited

Report and Accounts

30 June 2016

Belmore Properties Limited

Registered number: 06647513

Directors' Report

The directors present their report and accounts for the year ended 30 June 2016.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

R D Pickford

R J Hortop

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 25 October 2016 and signed on its behalf.

R D Pickford

Director

Belmore Properties Limited

Profit and Loss Account

for the year ended 30 June 2016

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

Belmore Properties Limited

Balance Sheet

as at 30 June 2016

	Notes	2016	2015
		£	£
Fixed assets			
Investments		1,400,000	1,400,000
Current assets			
Cash at bank and in hand		101	101
Creditors: amounts falling due within one year		(1,420,718)	(1,420,718)
Net current assets		(1,420,617)	(1,420,617)
Net assets		(20,617)	(20,617)
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(20,619)	(20,619)
Shareholders' funds		(20,617)	(20,617)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R D Pickford

Director

Approved by the board on 25 October 2016

Belmore Properties Limited

Notes to the Accounts

for the year ended 30 June 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

		2016	2015
		£	£
Allotted, called up and fully paid:			
Ordinary shares	of £1 each	2	2

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.