Belmore Properties Limited

Registered number: 06647513

Balance Sheet

as at 30 June 2017

	2017	2016
	£	£
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
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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

R D Pickford

Director

Approved by the board on 9 November 2017

Belmore Properties Limited

Notes to the Accounts

for the year ended 30 June 2017

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

The ultimate controlling party is R J Hortop

3 Other information

Belmore Properties Limited is a private company limited by shares and incorporated in England. Its registered office is:

69 Nutley Lane
Reigate
Surrey
RH2 9HP

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.