

REGISTERED NUMBER: 07931908 (England and Wales)

Unaudited Financial Statements
for the Year Ended 28 February 2017
for
Belton Care Ltd

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for the Year Ended 28 February 2017

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DIRECTOR: Mr N Ramalingum

SECRETARY: Mrs S Ramalingum

REGISTERED OFFICE: Unit B2 The Seedbed Business Centre
Vanguard Way
Shoeburyness
Essex
SS3 9QY

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ACCOUNTANTS: DANIEL JAMES
Unit L
Radford Business Centre
Radford Way
Billericay
Essex
CM12 0BZ

Balance Sheet
28 February 2017

	28.2.17		28.2.16
	£	£	£
FIXED ASSETS		41,224	41,247
CURRENT ASSETS	53,172		47,942
CREDITORS			
Amounts falling due within one year	<u>(11,282)</u>		<u>(20,985)</u>
NET CURRENT ASSETS		<u>41,890</u>	<u>26,957</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		83,114	68,204
CREDITORS			
Amounts falling due after more than one year		<u>62,122</u>	<u>67,572</u>
NET ASSETS		<u>20,992</u>	<u>632</u>
RESERVES		<u>20,992</u>	<u>632</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the balance sheet date, the director, Mr N. Ramalingum, was owed a balance of £62122.38 by the company as repayment of a non-interest loan.
The loan is repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 September 2017 and were signed by:

Mr N Ramalingum - Director

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.