Company Registration Number NI035751 (Northern Ireland)
BEMEL PROPERTIES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

## **BEMEL PROPERTIES LTD**

## **BALANCE SHEET**

## **AS AT 31 MARCH 2017**

	2017		2016	
	£	£	£	£
Fixed assets	42	3,629		434,529
Current assets	1,171		60	
Creditors: amounts falling due within one year	(138,702)		(152,012)	
Net current assets	(13	7,531)		(151,952)
Total assets less current liabilities	28	6,098		282,577
Net assets	28	6,098		282,577
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Capital and reserves	28	6,098		282,577
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Bernel Properties Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office is Camp Lodge Farm, 61 Blaris Road, Lisburn, Co Antrim, BT27 5RA.

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

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act 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 and signed by the director and authorised for issue on 4 October 2017

G Brown

Director

Company Registration Number NI035751

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.