

COMPANY REGISTRATION NUMBER: 05192703

Bellgrange Estates Limited

Filleted Unaudited Financial Statements

31 August 2019

Bellgrange Estates Limited

Financial Statements

Year ended 31 August 2019

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Bellgrange Estates Limited

Balance Sheet

31 August 2019

	2019	2018
	£	£
Fixed assets	1,840	2,611
Current assets	164,974	184,919
Creditors: amounts falling due within one year	193,883	206,568
Net current liabilities	28,909	21,649
Total assets less current liabilities	(27,069)	(19,038)
Creditors: amounts falling due after more than one year	-	313
Accruals and deferred income	702	1,206
	(27,771)	(20,557)
Capital and reserves	(27,771)	(20,557)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2018: 5).

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 6 December 2019 , and are signed on behalf of the board by:

Mr P R Davis

Mrs F J G Davis

Director

Director

Company registration number: 05192703

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Kimberley House, 31 Burnt Oak Broadway, Edgware, Greater London, HA8 5LD.

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.