

COMPANY REGISTRATION NUMBER: 05192703

**Bellgrange Estates Limited**

**Filleted Unaudited Financial Statements**

**31 August 2017**

# **Bellgrange Estates Limited**

## **Financial Statements**

**Year ended 31 August 2017**

### **Contents**

### **Page**

Statement of financial position and the notes to the financial statements

**1**

# Bellgrange Estates Limited

## Statement of Financial Position

31 August 2017

	2017	2016
	£	£
Fixed assets	2,721	2,065
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Current assets	150,837	133,310
Creditors: amounts falling due within one year	158,709	142,523
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<b>Net current liabilities</b>	<b>7,872</b>	<b>9,213</b>
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<b>Total assets less current liabilities</b>	<b>( 5,151)</b>	<b>( 7,148)</b>
Accruals and deferred income	562	392
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	<b>(5,713)</b>	<b>(7,540)</b>
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Capital and reserves	<b>( 5,713)</b>	<b>( 7,540)</b>
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For the year ending 31 August 2017 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 26 March 2018 , 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.