

**BELLVEST PROPERTIES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022**

BELLVEST PROPERTIES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

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BELLVEST PROPERTIES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022

Director	Mr A Grunwald
Company Number	11320110 (England and Wales)
Registered Office	Medcar House 149a Stamford Hill London N16 5LL

BELLVEST PROPERTIES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	2022	2021
	£	£
Fixed assets	591,128	514,754
Current assets	57,862	4,725
Prepayments and accrued income	6,800	-
Creditors: amounts falling due within one year	(57,370)	(227,482)
Net current assets/(liabilities)	7,292	(222,757)
Total assets less current liabilities	598,420	291,997
Creditors: amounts falling due after more than one year	(634,704)	(304,547)
Net liabilities	(36,284)	(12,550)
Capital and reserves	(36,284)	(12,550)

NOTES TO THE ACCOUNTS

1 Statutory information

Bellvest Properties Ltd is a private company, limited by shares, registered in England and Wales, registration number 11320110. The registered office is Medcar House, 149a Stamford Hill, London, N16 5LL.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 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 accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 January 2023

Mr A Grunwald
Director

Company Registration No. 11320110

