

20 BELMONT LIMITED
COMPANY NUMBER 1448169
REPORT AND FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2023

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20 BELMONT LIMITED

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YEAR ENDED 31 MARCH 2023

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20 BELMONT LIMITED

COMPANY INFORMATION

YEAR ENDED 31 MARCH 2023

Directors: R M J Owen
J M Whybrow

Secretary: R M J Owen

Registered office: Dovecote House
1 Market Place
Marshfield
CHIPPENHAM
Wiltshire
SN14 8NP

Registered number: 1448169

Bankers: Santander
Bridle Road
Bootle
Merseyside
G1R 0AA

Accountants: Graham Barber Accountancy Limited
Chartered Accountants
4 Beaufort West
Bath
BA1 6QB

20 BELMONT LIMITED

REPORT OF THE DIRECTORS

YEAR ENDED 31 MARCH 2023

The directors have pleasure in presenting their report together with the unaudited financial statements for the year ended 31 March 2023.

PRINCIPAL ACTIVITY

The company's principal activity during the year was to act as agent for the service charge account on behalf of the leaseholders of flats at 20 Belmont, Bath. Apart from this the company is dormant.

DIRECTORS

The directors who have served during the year are as follows:

R M J Owen
J M Whybrow



AUDITORS

The company is not required to appoint auditors.

This report has been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 applicable to small companies.

R M J Owen
Secretary



Dovecote House
1 Market Place
Marshfield
CHIPPENHAM
BA1 5DZ

Dated: 9 November 2023

20 BELMONT LIMITED

INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31 MARCH 2023

	Notes	2023 £	2022 £
TURNOVER	2	4,241	5,108
Less: Direct costs		(4,241)	(5,108)
		<hr/>	<hr/>
SURPLUS/(DEFICIT) FOR THE YEAR		-	-
		<hr/>	<hr/>
STATEMENTS OF ACCUMULATED SURPLUSES			
Accumulated surplus at 1 April		-	-
Surplus/(Deficit) for the year		-	-
		<hr/>	<hr/>
ACCUMULATED SURPLUSES AT 31 MARCH 2023		-	-
		<hr/>	<hr/>

The notes on page 5 form part of these financial statements.

20 BELMONT LIMITED**BALANCE SHEET**

Company number

1448169

AS AT 31 MARCH 2023

	Notes	£	2023	£	£	2022	£
CURRENT ASSETS							
Bank			2,333			3,662	
			<u>2,333</u>			<u>3,662</u>	
CREDITORS: Amounts due to service charge account			2,213			3,542	
			<u>2,213</u>			<u>3,542</u>	
NET CURRENT ASSETS				120			120
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>120</u>			<u>120</u>
CAPITAL AND RESERVES							
Called up share capital	6			120			120
Accumulated surpluses				-			-
				<u>120</u>			<u>120</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

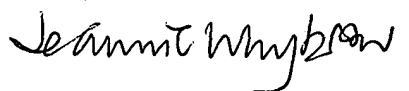
These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by the board of directors on 9 November 2023.

DIRECTORS

R M J Owen

J M Whybrow

The notes on page 5 form part of these financial statements.

20 BELMONT LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2023

1. ACCOUNTING POLICIES

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of the Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and the Republic of Ireland" and the Companies Act 2016.

These financial statements have been prepared under the historical cost convention.

2. STATUTORY INFORMATION

20 Belmont Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

3. TURNOVER AND RELATED PARTY TRANSACTIONS

Turnover represents management charges receivable from shareholders, in respect of service charge expenditure incurred. Each shareholder holds an equal interest in the share capital of the company. There is no one controlling party.

4. RESULT FOR THE YEAR

The result for the year is stated after charging the following:

	2023	2022
	£	£
Directors' emoluments	nil	nil
Audit fees	nil	nil
	=====	=====

5. EMPLOYEES

There were no employees in the year or the prior year.

6. CALLED UP SHARE CAPITAL

	2023	2022
	£	£
Allotted, issued and fully paid: 6 ordinary shares of £20 each	120	120
	=====	=====