

BELENDALE

**Company Registration Number:
04119753 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2021
(Dormant)**

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

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Company Information

for the Period Ended 31 December 2021

Director:

Martin J Morris

Registered office:

Unit 5, Woodcote Mews
Chequers Lane
Walton On The Hill
Tadworth
England
KT20 7ST

Company Registration Number:

04119753 (England and Wales)

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Balance sheet

As at 31 December 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	1,140,049	1,140,049
Creditors: amounts falling due within one year:	(284,970)	(284,970)
Net current assets (liabilities):	855,079	855,079
Total assets less current liabilities:	855,079	855,079
Total net assets (liabilities):	855,079	855,079
Capital and reserves:	855,079	855,079

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Balance sheet continued

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 December 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 22 April 2022

And Signed On Behalf Of The Board By:

Name: Martin J Morris

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 31 December 2021

2. Off balance sheet disclosure

No

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.