## BELMONT PARK RESIDENTS LIMITED

**Unaudited Filleted Accounts** 

28 February 2022

## **BELMONT PARK RESIDENTS LIMITED**

Registered number: 03508854

**Balance Sheet** 

as at 28 February 2022

		2022		2021
		£		£
Called up share capital not paid				
Current assets	28,634		28,637	
Creditors: amounts falling due within				
one year	(505)		-	
Net current assets		28,129		28,637
Total assets less current liabilities	_	28,129	-	28,637
Net assets	_	28,129	-	28,637
Capital and reserves	_	28,129		28,637
		Number		Number
Average number of employees	_	0	_	0
		·	=	<u></u>

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Manor Road, West Kingsdown, Sevenoaks, Kent, TN15 6AQ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

T W S Murray

Director

Approved by the board on 30/05/2022

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.