

Company Registration Number NI035751 (Northern Ireland)

BEMEL PROPERTIES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

BEMEL PROPERTIES LTD

BALANCE SHEET

AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	382,746	392,575
Current assets	4,358	2,003
Creditors: amounts falling due within one year	(33,016)	(61,330)
Net current liabilities	(28,658)	(59,327)
Total assets less current liabilities	354,088	333,248
Net assets	354,088	333,248
Capital and reserves	354,088	333,248

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	1	1

Bemel Properties Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office is Camp Lodge Farm, 61 Blaris Road, Lisburn, BT27 5RA.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 23 December 2021

G Brown

Director

Company Registration Number NI035751

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.