

# Bellamy Dry & Associates Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2023

Niall McConkey FCCA, AIMS Accountants  
Chartered Certified Accountant  
Unit 4 Ardington Courtyard  
Roke Lane  
Witley  
Godalming  
Surrey  
GU8 5NF

# **Bellamy Dry & Associates Limited**

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# **Bellamy Dry & Associates Limited**

## **Company Information**

<b>Directors</b>	Mr Nicholas Yellop Mrs Susan Glue
<b>Registered office</b>	Eastcourt Hill Brow Road Liss Hampshire GU33 7QA
<b>Accountants</b>	Niall McConkey FCCA, AIMS Accountants Chartered Certified Accountant Unit 4 Ardington Courtyard Roke Lane Witley Godalming Surrey GU8 5NF

# Bellamy Dry & Associates Limited

(Registration number: 00882416)  
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	720,815	713,548
Current assets	64,564	227,589
Prepayments and accrued income	3,752	2,801
Creditors: Amounts falling due within one year	(36,171)	(75,053)
Net current assets	32,145	155,337
Total assets less current liabilities	752,960	868,885
Creditors: Amounts falling due after more than one year	-	(76,653)
	752,960	792,232
Capital and reserves	752,960	792,232

## 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Eastcourt  
Hill Brow Road  
Liss  
Hampshire  
GU33 7QA

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2022 - 4).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Bellamy Dry & Associates Limited**

**(Registration number: 00882416)**  
**Balance Sheet as at 31 March 2023**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 10 November 2023 and signed on its behalf by:

.....

Mr Nicholas Yellop  
Director

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.