

22 BELMONT ROAD MANAGEMENT COMPANY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

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UNAUDITED ACCOUNTS
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22 BELMONT ROAD MANAGEMENT COMPANY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Directors	J Griffin J Hughes K H Scoble-Hart R Kelly
Company Number	02192918 (England and Wales)
Registered Office	22 BELMONT ROAD HARROGATE HG2 0LR ENGLAND
Accountants	Andrew Swinton Ltd 8 Woodside Harrogate North Yorkshire HG1 5NG

22 BELMONT ROAD MANAGEMENT COMPANY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		430	8
Creditors: amounts falling due within one year	4	(322)	(300)
Net current assets/(liabilities)		108	(292)
Net assets/(liabilities)		108	(292)
Capital and reserves			
Called up share capital		8	8
Profit and loss account		100	(300)
Shareholders' funds		108	(292)

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 28 September 2022 and were signed on its behalf by

K H Scoble-Hart
Director

Company Registration No. 02192918

22 BELMONT ROAD MANAGEMENT COMPANY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1 Statutory information

22 BELMONT ROAD MANAGEMENT COMPANY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 02192918. The registered office is 22 BELMONT ROAD, HARROGATE, HG2 0LR, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2021	2020
	£	£
Trade creditors	285	265
Other creditors	37	35
	322	300

5 Average number of employees

During the year the average number of employees was 0 (2020: 0).

