

Belton Property Developers Limited

Filleted Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2018

Belton Property Developers Limited

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Belton Property Developers Limited
(Registration number: 05242451)
Balance Sheet as at 30 September 2018

	Note	2018 £	2017 £
Current assets		39,820	33,905
Creditors: Amounts falling due within one year		(45,914)	(39,414)
Total assets less current liabilities		(6,094)	(5,509)
Accruals and deferred income		(360)	(360)
		(6,454)	(5,869)
Capital and reserves		(6,454)	(5,869)

1 General information

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

The address of its registered office is:

23 Burnham Road
 Epworth
 Doncaster
 South Yorks
 DN9 1BX

These financial statements were authorised for issue by the director on 18 June 2019

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'.

Going concern

The accounts are prepared on the going concern basis which assumes the continued support of the directors.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2017 - 0).

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.

Belton Property Developers Limited
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Balance Sheet as at 30 September 2018

For the financial year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 18 June 2019

Mr JRN Colver
Director

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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.