

**BELEZA PROPERTIES LTD**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2021**

**BELEZA PROPERTIES LTD**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**DIRECTOR**

Mr P Bradley

**SECRETARY**

BCO Company Secretarial Ltd

**REGISTERED OFFICE**

4b Christchurch House  
Beaufort Court  
Medway City Estate  
Rochester  
Kent  
ME2 4FX

**COMPANY REGISTERED NUMBER**

05405621

**BANKERS**

Barclays

**ACCOUNTANTS**

Bradley & Co  
Chartered Accountants  
4b Christchurch House  
Beaufort Court  
Medway City Estate  
Rochester  
Kent  
ME2 4FX

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**BELEZA PROPERTIES LTD**

Company registered number: 05405621

**ABRIDGED STATEMENT OF FINANCIAL POSITION AT 31 March 2021**

|  | Note | 2021             | 2020             |
|--|------|------------------|------------------|
|  |      | £                | £                |
| <b>FIXED ASSETS</b>  |      |                  |                  |
| Property, plant and equipment                                  |      | 1,269            | 316              |
| Investment property  |      | 439,562          | 439,562          |
|  |      | <b>440,831</b>   | <b>439,878</b>   |
| <b>CURRENT ASSETS</b>  |      |                  |                  |
| Debtors  |      | -                | 30,473           |
| Cash at bank and in hand                                       |      | 6,525            | 9,227            |
|  |      | <b>6,525</b>     | <b>39,700</b>    |
| <b>CREDITORS: Amounts falling due within one year</b>          |      | <b>32,222</b>    | <b>41,982</b>    |
| <b>NET CURRENT LIABILITIES</b>                                 |      | <b>(25,697)</b>  | <b>(2,282)</b>   |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>                   |      | <b>415,134</b>   | <b>437,596</b>   |
| <b>CREDITORS: Amounts falling due after more than one year</b> |      | <b>(143,122)</b> | <b>(183,714)</b> |
| <b>NET ASSETS</b>  |      | <b>£272,012</b>  | <b>£253,882</b>  |
| <b>CAPITAL AND RESERVES</b>                                    |      |                  |                  |
| Called up share capital  |      | 100              | 100              |
| Retained earnings  |      | 271,912          | 253,782          |
| <b>SHAREHOLDERS' FUNDS</b>                                     |      | <b>£272,012</b>  | <b>£253,882</b>  |

**BELEZA PROPERTIES LTD**

Company registered number: 05405621

**ABRIDGED STATEMENT OF FINANCIAL POSITION AT 31 March 2021 (CONT.)**

In approving these financial statements as director of the company I hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for: 1) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 2) preparing financial statements that give a true and fair view of the state of affairs of the company at the end of each financial year and of its profit or loss for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements, so far as they are applicable to the company.

These financial statements have been prepared in accordance with the provisions of the Companies Act 2006 relating to small companies

All the members have consented to the preparation of an abridged Statement of Financial Position for the year ended 31 March 2021 in accordance with Section 444 (2A) of the Companies Act 2006

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered

**The financial statements were approved and authorised for issue by the board of directors on 02 December 2021**

Signed on behalf of the board of directors

Mr P Bradley, Director

**BELEZA PROPERTIES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**1. DIRECTORS AND EMPLOYEES**

The average weekly number of employees during the year were as follows:

|                               | <b>2021</b> | <b>2020</b> |
|-------------------------------|-------------|-------------|
|                               | <b>No.</b>  | <b>No.</b>  |
| Management and administration | <u>1</u>    | <u>1</u>    |

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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.