

REGISTERED NUMBER: 06590399 (England and Wales)

Financial Statements for the Year Ended 31 May 2022

for

BELL MEADOW MANAGEMENT COMPANY LTD

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for the Year Ended 31 May 2022**

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BELL MEADOW MANAGEMENT COMPANY LTD

**Company Information
for the Year Ended 31 May 2022**

DIRECTOR: J A L Marriott

SECRETARY: BDA Associates Limited

REGISTERED OFFICE: 19 Bell Meadow
Hingham
Norwich
Norfolk
NR4 4HT

REGISTERED NUMBER: 06590399 (England and Wales)

ACCOUNTANTS: BDA Associates Limited
Chartered Accountants
Global House
1 Ashley Avenue
Epsom
Surrey
KT18 5AD

**Statement of Financial Position
31 May 2022**

	Notes	31.5.22 £	31.5.21 £
CURRENT ASSETS			
Debtors	4	410	390
Cash at bank		<u>3,971</u>	<u>4,877</u>
		4,381	5,267
CREDITORS			
Amounts falling due within one year	5	<u>613</u>	<u>613</u>
NET CURRENT ASSETS		<u>3,768</u>	<u>4,654</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,768</u>	<u>4,654</u>
CAPITAL AND RESERVES			
Called up share capital	6	34	34
Retained earnings		<u>3,734</u>	<u>4,620</u>
SHAREHOLDERS' FUNDS		<u>3,768</u>	<u>4,654</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

The financial statements were approved by the director and authorised for issue on 28 February 2023 and were signed by:

T Drew - Director

**Notes to the Financial Statements
for the Year Ended 31 May 2022**

1. STATUTORY INFORMATION

Bell Meadow Management Company Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents invoiced service charges.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2021 - NIL).

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.22	31.5.21
	£	£
Service charges outstanding	<u>410</u>	<u>390</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.22	31.5.21
	£	£
Accrued expenses	<u>613</u>	<u>613</u>

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.22	31.5.21
			£	£
34	Ordinary	£1	<u>34</u>	<u>34</u>

7. RELATED PARTY DISCLOSURES

In lieu of expenses incurred in the course of managing the development the service charge of £65 (2021 - £65) has been waived for the 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.