

**BELISARIUS ADVICE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018**

Belisarius Advice Limited
Balance Sheet
As at 30 June 2018

Registered number: 10227159

	2018	2017
	£	£
Current assets	27,032	18,232
Creditors: Amounts Falling Due Within One Year	(21,567)	(12,424)
NET CURRENT ASSETS	5,465	5,808
TOTAL ASSETS LESS CURRENT LIABILITIES	5,465	5,808
Accruals and deferred income	(5,068)	(5,237)
NET ASSETS	397	571
CAPITAL AND RESERVES	397	571

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 2

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 July 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2018
	£	£	£	£	£
Mr Stefaan Michels	7,809	22,428	18,250	-	11,987

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Belisarius Advice Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10227159. The registered office is Suite 3, 46 Kneesworth Street, Royston, Hertfordshire, SG8 5AQ.

Belisarius Advice Limited
Balance Sheet (continued)
As at 30 June 2018

For the year ending 30 June 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stefaan Michels

18/01/2019

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.