

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 JUNE 2021
FOR
BELGRAVE & POWELL LIMITED

Prime
Chartered Accountants
5 Argosy Court
Scimitar Way
Whitley Business Park
Coventry
CV3 4GA

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FOR THE YEAR ENDED 30 JUNE 2021**

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BELGRAVE & POWELL LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021**

DIRECTORS:

W C Griffiths
S J Lord

REGISTERED OFFICE:

188 Bradkirk Place
Walton Summit
Bamber Bridge
Preston
PR5 8AJ

REGISTERED NUMBER:

11060599 (England and Wales)

ACCOUNTANTS:

Prime
Chartered Accountants
5 Argosy Court
Scimitar Way
Whitley Business Park
Coventry
CV3 4GA

BALANCE SHEET
30 JUNE 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		960,226		827,791
CURRENT ASSETS	222,083		120,845	
CREDITORS				
Amounts falling due within one year	<u>(276,244)</u>		<u>(175,362)</u>	
NET CURRENT LIABILITIES		<u>(54,161)</u>		<u>(54,517)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		906,065		773,274
CREDITORS				
Amounts falling due after more than one year		<u>874,541</u>		<u>732,437</u>
NET ASSETS		<u>31,524</u>		<u>40,837</u>
CAPITAL AND RESERVES		<u>31,524</u>		<u>40,837</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 7 (2020 - 3) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

BALANCE SHEET - continued
30 JUNE 2021

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

The financial statements were approved by the Board of Directors and authorised for issue on 30 June 2022 and were signed on its behalf by:

W C Griffiths - 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.