

**BELMONT COURT MANAGEMENT (COBHAM) LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2023**

Argo Business Compliance  
Chartered Accountants  
The Old Station Master's House  
Station Road, Stoke D'Abernon  
Cobham  
Surrey  
KT11 3BW

**Belmont Court Management (Cobham) Limited**  
**Financial Statements**  
**For The Year Ended 30 June 2023**

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<b>Directors</b>	Mrs Alexandra Givens Mrs Jagriti Singh Mrs Julieta Verrier Ms Christine Ioannou
<b>Secretary</b>	Mrs Jagriti Singh
<b>Company Number</b>	13199599
<b>Registered Office</b>	1-4 Belmont Court Sandy Lane Cobham Surrey KT11 2EL
<b>Accountants</b>	Argo Business Compliance Chartered Accountants The Old Station Master's House Station Road, Stoke D'Abernon Cobham Surrey KT11 3BW
<b>Bankers</b>	Starling Bank Fifth Floor, Fruit & Wool Exchange Duval Square London E1 6PW

**Belmont Court Management (Cobham) Limited**  
**Balance Sheet**  
**As At 30 June 2023**

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**Registered number:** 13199599

	30 June 2023	30 June 2022
	£	£
Current assets	349	764
Prepayments and accrued income	214	-
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	563	764
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	563	764
	<hr/>	<hr/>
Accruals and deferred income	(563 )	(764 )
	<hr/>	<hr/>
<b>NET ASSETS</b>	-	-
	<hr/>	<hr/>
<b>RESERVES</b>	-	-
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**Notes**

**1. General Information**

Belmont Court Management (Cobham) Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 13199599 . The registered office is 1-4 Belmont Court Sandy Lane, Cobham, Surrey, KT11 2EL.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2022: NIL)

**3. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mrs Jagriti Singh

Director

04/12/2023

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.