

BELWOOD AND ROE LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 13 JUNE 2022 TO 30 JUNE 2023

BELWOOD AND ROE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 13 JUNE 2022 TO 30 JUNE 2023

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BELWOOD AND ROE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 13 JUNE 2022 TO 30 JUNE 2023

Director	Daniel Robotham
Company Number	14168465 (England and Wales)
Registered Office	71-75 SHELTON STREET COVENT GARDEN LONDON WC2H 9JQ UNITED KINGDOM

BELWOOD AND ROE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	2023
	£
Fixed assets	49,193
Current assets	37,689
Creditors: amounts falling due within one year	(29,590)
Net current assets	8,099
Total assets less current liabilities	57,292
Creditors: amounts falling due after more than one year	(15,529)
Accruals and deferred income	(375)
Net assets	41,388
Capital and reserves	41,388

NOTES TO THE ACCOUNTS

1 Statutory information

Belwood and Roe Ltd is a private company, limited by shares, registered in England and Wales, registration number 14168465. The registered office is 71-75 SHELTON STREET, COVENT GARDEN, LONDON, WC2H 9JQ, UNITED KINGDOM.

2 Average number of employees

During the period the average number of employees was 1.

For the period 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 March 2024

Daniel Robotham
Director

Company Registration No. 14168465

