

# **BELL TOWERS MANAGEMENT LIMITED - THE**

Registered Number  
NI044222  
(Northern Ireland)

**Unaudited Financial Statements for the Year ended  
31 December 2022**

|                  |                         |
|------------------|-------------------------|
| <b>Directors</b> | BAYLISS, Thomas Matthew |
|                  | BEARE, Rosemary         |
|                  | GRAHAM, Brian           |
|                  | MAGEEAN, Robert         |

|                           |                 |
|---------------------------|-----------------|
| <b>Registered Address</b> | Hampton Estates |
|                           | 373 Ormeau Road |
|                           | Belfast         |
|                           | BT7 3GP         |

**Registered Number** NI044222 (Northern Ireland)

# BELL TOWERS MANAGEMENT LIMITED - THE

## Balance Sheet as at 31 December 2022

|   | 2022<br>£ | 2021<br>£ |
|---|-----------|-----------|
| Current Assets                                | 15,444    | 12,878    |
| Prepayments and accrued income                | 1,265     | 1,352     |
| Creditors amounts falling due within one year | (7,736)   | (8,949)   |
| Net current assets (liabilities)              | 8,973     | 5,281     |
| Total assets less current liabilities         | 8,973     | 5,281     |
| Provisions for liabilities                    | (4,036)   | (1,050)   |
| Accruals and deferred income                  | (4,914)   | (4,208)   |
| <b>Net assets (liabilities)</b>               | <b>23</b> | <b>23</b> |
| <b>Capital and reserves</b>                   | <b>23</b> | <b>23</b> |

The company is a private company limited by shares and registered in Northern Ireland. It 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.

### Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 19 December 2023, and are signed on its behalf by:

MAGEEAN, Robert

**Director**

**Registered Company No. NI044222**

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.