

COMPANY REGISTRATION NUMBER: NI611653

Belfast Student Property Investment Company Limited

Filleted Unaudited Financial Statements

31 March 2018

Belfast Student Property Investment Company Limited

Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Current assets	768,140	604,216
Creditors: amounts falling due within one year	543,367	421,630
Net current assets	224,773	182,586
Total assets less current liabilities	224,773	182,586
Accruals and deferred income	97,300	97,300
	127,473	85,286
Capital and reserves	127,473	85,286

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2018		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Miss C R McMahon	19,267	1,085	20,352
Mr I McMahon	3,301	—	3,301
	22,568	1,085	23,653
	2017		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Miss C R McMahon	—	19,267	19,267
Mr I McMahon	3,301	—	3,301
	3,301	19,267	22,568

For the year ending 31 March 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 21 December 2018 , and are signed on behalf of the board by:

Miss C R McMahon

Director

Company registration number: NI611653

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is Ormeau House, 91-97 Ormeau Road, Belfast, BT7 1SH, Northern Ireland.

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.