

Company registration number: 07436192

Belmont Court (Newmarket) Limited

Unaudited filleted financial statements

31 December 2018

Belmont Court (Newmarket) Limited

Statement of financial position

31 December 2018

	Note	2018 £	£	2017 £	£
Fixed assets					
Tangible assets	4	162,000		162,000	
		<u>162,000</u>	162,000	<u>162,000</u>	162,000
Net assets			<u>162,000</u>	<u>162,000</u>	162,000
Capital and reserves					
Called up share capital			18		18
Share premium account			161,982		161,982
Shareholders funds			<u>162,000</u>	<u>162,000</u>	162,000

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

These financial statements were approved by the board of directors and authorised for issue on 26 August 2019 , and are signed on behalf of the board by:

Mr K. White

Director

Company registration number: 07436192

Belmont Court (Newmarket) Limited

Notes to the financial statements

Year ended 31 December 2018

1. General information

The company is a private company limited by shares, registered in England. The address of the registered office is Belvoir House, 1 Rous Road, Newmarket, Suffolk, CB8 8DH.

2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Tangible assets

Tangible assets are initially recorded at cost, and is subsequently stated at cost less any accumulated depreciation and any accumulated impairment losses.

4. Tangible assets

	Freehold property £	Total £
Cost		
At 1 January 2018 and 31 December 2018	162,000	162,000
Depreciation		
At 1 January 2018 and 31 December 2018	-	-
Carrying amount		
At 31 December 2018	162,000	162,000
At 31 December 2017	162,000	162,000

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.