

Unaudited Financial Statements for the Year Ended 31 August 2022

for

Belmont Developments & Management Ltd

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for the Year Ended 31 August 2022

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Balance Sheet  
31 August 2022

	31.8.22 £	31.8.21 £
<b>CURRENT ASSETS</b>	27,077	23,796
<b>CREDITORS</b>		
Amounts falling due within one year	(9,678)	(6,642)
<b>NET CURRENT ASSETS</b>	<u>17,399</u>	<u>17,154</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	17,399	17,154
<b>CREDITORS</b>		
Amounts falling due after more than one year	17,166	19,167
<b>NET ASSETS/(LIABILITIES)</b>	<u>233</u>	<u>(2,013)</u>
<b>CAPITAL AND RESERVES</b>	<u>233</u>	<u>(2,013)</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Belmont Developments & Management Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 09191223  
**Registered office:** 141 Englishcombe Lane  
Bath  
BA2 2EL

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2021 - 2) .

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 August 2022 and 31 August 2021:

	31.8.22 £	31.8.21 £
<b>H Carpenter</b>		
Balance outstanding at start of year	987	-
Amounts advanced	30,640	6,961
Amounts repaid	(22,803)	(5,974)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>8,824</u>	<u>987</u>
<b>Mrs L Carpenter</b>		
Balance outstanding at start of year	986	-
Amounts advanced	30,640	6,960
Amounts repaid	(22,802)	(5,974)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>8,824</u>	<u>986</u>

Interest is charged at 2.5% p.a.

Balance Sheet - continued

31 August 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 10 May 2023 and were signed on its behalf by:

H Carpenter - Director

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.