

25 Belvedere Terrace Freeholders Association Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2021

Chisnall Comer Ismail & Co
Chartered Accountants
Maria House
35 Millers Road
Brighton
BN1 5NP

25 Belvedere Terrace Freeholders Association Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

25 Belvedere Terrace Freeholders Association Limited

Company Information

Directors	L Peacock J Death E A Rathbone Z Maricevic Mrs D Smart
Registered office	25 Belvedere Terrace Brighton BN1 3AF
Accountants	Chisnall Comer Ismail & Co Chartered Accountants Maria House 35 Millers Road Brighton BN1 5NP

25 Belvedere Terrace Freeholders Association Limited

(Registration number: 09693337)

Balance Sheet as at 31 July 2021

	2021 £	2020 £
Fixed assets	45,853	45,853
Capital and reserves	45,853	45,853

1 General information

The purpose of the company is to acquire and hold the freehold of 25 Belvedere Terrace, Brighton, BN1 3AF and also act as the managing agent of the property.

The company is not trading, it holds funds on trust on behalf of those responsible for the maintenance of the property. These balances are not shown in these accounts in accordance with generally accepted accounting principles.

The address of its registered office is:

25 Belvedere Terrace
Brighton
BN1 3AF

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The company is a private company limited by share capital, incorporated in England and Wales.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2020 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2021 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

25 Belvedere Terrace Freeholders Association Limited

(Registration number: 09693337)

Balance Sheet as at 31 July 2021

Approved and authorised by the Board on 22 April 2022 and signed on its behalf by:

.....

L Peacock

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.