

25 Belvedere Terrace Freeholders Association Limited

Unaudited Filleled Financial Statements
for the Year Ended 31 July 2023

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

25 Belvedere Terrace Freeholders Association Limited

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25 Belvedere Terrace Freeholders Association Limited

Company Information

Directors	L Peacock J De Ath 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 2023

	2023 £	2022 £
Fixed assets	45,853	45,853
Capital and reserves	45,853	45,853

1 General information

The address of its registered office is:
25 Belvedere Terrace
Brighton
BN1 3AF

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.

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 5 (2022 - 6).

For the financial year ending 31 July 2023 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.

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

25 Belvedere Terrace Freeholders Association Limited

(Registration number: 09693337)

Balance Sheet as at 31 July 2023

Approved and authorised by the Board on 17 April 2024 and signed on its behalf by:

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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.