

**BELMOUR LODGE (BOURNEMOUTH) LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 24 JUNE 2021**

**Belmour Lodge (Bournemouth) Limited**  
**Balance Sheet**  
**As at 24 June 2021**

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**Registered number:** 01009833

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>CAPITAL AND RESERVES</b>	<b>-</b>	<b>-</b>

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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2020: 2)

**2. General Information**

Belmour Lodge (Bournemouth) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01009833 . The registered office is 13 Queens Road, Bournemouth, BH2 6BA.

The principal activity of the company is the management and administration of property known as Belmour Lodge for the benefit of the leaseholders. The monies collected from the leaseholders as service charges and the related debtors and creditors are held in trust under the Landlord and Tenant Legislation. Separate service charge accounts are prepared.

For the year ending 24 June 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts 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.

On behalf of the board

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**Dorothea Drummond**

Director

**05/11/2021**

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.