

Registered number  
04419874

24 Belsize Park Residents Limited

Unaudited Filleted Accounts

30 September 2020

**24 Belsize Park Residents Limited****Registered number:** 04419874**Balance Sheet****as at 30 September 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	3	16,418	16,418
<b>Current assets</b>			
Cash at bank and in hand		9,292	6,624
<b>Creditors: amounts falling due within one year</b>	4	(4,900)	(2,975)
<b>Net current assets</b>		4,392	3,649
<b>Total assets less current liabilities</b>		20,810	20,067
<b>Creditors: amounts falling due after more than one year</b>	5	(16,419)	(16,419)
<b>Net assets</b>		4,391	3,648
<b>Capital and reserves</b>			
Called up share capital		8	8
Profit and loss account		4,383	3,640
<b>Shareholders' funds</b>		4,391	3,648

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

C O' Callaghan

Director



**24 Belsize Park Residents Limited**  
**Notes to the Accounts**  
**for the year ended 30 September 2020**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover represents service charge receivable from Lessees.

***Tangible fixed assets***

Depreciation is not provided on freehold interests

<b>2 Employees</b>	<b>2020</b>	<b>2019</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	0	0

**3 Tangible fixed assets**

	<b>Freehold Interest £</b>
<b>Cost</b>	
At 1 October 2019	16,418
At 30 September 2020	16,418
<b>Depreciation</b>	
At 30 September 2020	-
<b>Net book value</b>	
At 30 September 2020	16,418
At 30 September 2019	16,418

<b>4 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Other creditors	4,900	2,975

<b>5 Creditors: amounts falling due after one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>

Other creditors

16,419

16,419

## 6 Other information

24 Belsize Park Residents Limited is a private company limited by shares and incorporated in England. Its registered office is:

1 Canterbury Mansions  
Lymington Road  
London  
NW6 1SE

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.