FILLETED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017 COMPANY NUMBER 07169704

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BELMORE BUILDING LIMITED

STATEMENT OF FINANCIAL POSITION

31 MARCH 2017

		2017	2016
		£	£
CAI	PITAL AND RESERVES		
	Called up Share Capital Issued and Unpaid		
	1,000 Ordinary Shares of £1 each	1,000 =====	1,000 =====

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' statements:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements.

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

Approved by the board of directors on 29/08/17 and signed on their behalf by

Mr R Finn - Director

Company Registration Number: 07169704

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 10 Bridge Street, Christchurch, Dorset BH23 1EF.