

**BELHAM LIMITED**  
**Unaudited Financial Statements**  
**For the financial year ended 31 December 2020**

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**UNAUDITED FINANCIAL STATEMENTS**  
**For the financial year ended 31 December 2020**

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**BELHAM LIMITED**  
**COMPANY INFORMATION**  
**For the financial year ended 31 December 2020**

**DIRECTOR**

Richard John Belham

**REGISTERED OFFICE**

Dovedale Thwaite Road

Thorndon

Eye

IP23 7JJ

United Kingdom

**COMPANY NUMBER**

07401124(England and Wales)

**CHARTERED ACCOUNTANTS**

Gascoynes

Gascoyne House

Moseleys Farm Business Centre

Fornham All Saints

Bury St Edmunds

Suffolk

IP28 6JY

**BELHAM LIMITED**  
**BALANCE SHEET**  
**As at 31 December 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	34,116	12,444
Current assets	117,813	-
Creditors: amounts falling due within one year	( 149,170)	( 14,000)
<b>Net current liabilities</b>	<b>( 31,357)</b>	<b>( 14,000)</b>
<b>Total assets less current liabilities</b>	<b>2,759</b>	<b>( 1,556)</b>
Accruals and deferred income	( 2,238)	-
<b>Net asset/(liabilities)</b>	<b>521</b>	<b>( 1,556)</b>
<b>Capital and reserves</b>	<b>521</b>	<b>( 1,556)</b>

For the financial year ending 31 December 2020 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities:**

- The members have not required the Company to obtain an audit of its financial statements for the financial year in accordance with section 476;
- The director acknowledges 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 of the Companies Act 2006 and FRS 105 *The Financial Reporting Standard applicable to the Micro-entities Regime*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Belham Limited (registered number: 07401124) were approved and authorised for issue by the director on 30 September 2021 and were signed on its behalf by:

Richard John Belham  
Director

**BELHAM LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**For the financial year ended 31 December 2020**

**1. Company information**

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in England and Wales (Company no. 07401124). The address of its registered office is Dovedale Thwaite Road, Thorndon, Eye, IP23 7JJ, United Kingdom.

**2. Employees**

	<b>2020</b>	<b>2019</b>
	<b>Number</b>	<b>Number</b>
Monthly average number of persons employed by the Company during the financial year, including directors	4	4

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.