

**BELMONT CROW LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2016**

**BELMONT CROW LIMITED**  
**UNAUDITED ACCOUNTS**  
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**BELMONT CROW LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2016**

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<b>Director</b>	Yisroel Kohn
<b>Company Number</b>	09346054 (England and Wales)
<b>Registered Office</b>	Upper Floors 99 Clapton Common London E5 9AB
<b>Accountants</b>	Precision (UK) Ltd 30 Castlewood Road London N16 6DW

**BELMONT CROW LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Investment property	<u>4</u>	323,607	180,004
<b>Current assets</b>			
Debtors	5	12,258	-
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(346,088)	(185,454)
<b>Net current liabilities</b>		<u>(333,830)</u>	<u>(185,454)</u>
<b>Net liabilities</b>		(10,223)	(5,450)
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(10,224)	(5,451)
<b>Shareholders' funds</b>		<u>(10,223)</u>	<u>(5,450)</u>

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 11 September 2017.

Yisroel Kohn  
Director

Company Registration No. 09346054

**BELMONT CROW LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2016**

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**1 Statutory information**

Belmont Crow Limited is a private company, limited by shares, registered in England and Wales, registration number 09346054. The registered office and principal place of business is Upper Floors, 99 Clapton Common, London, E5 9AB.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 31 December 2016 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 8 December 2014.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Investment property***

Investment property is included at market fair value. Gains are recognised in the income statement. Deferred taxation is provided on these gains at the rate expected to apply when the property is sold.

<b>4 Investment property</b>	<b>2016</b>	
	<b>£</b>	
Fair value at 1 January 2016		180,004
Additions		143,603
At 31 December 2016		323,607
<b>5 Debtors</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Other debtors	12,258	-
<b>6 Creditors: amounts falling due within one year</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	77,803	75,000
Taxes and social security	-	744
Other creditors	267,485	109,710
Accruals	800	-
	346,088	185,454

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**7 Average number of employees**

During the year the average number of employees was 0 (2015: 0).

