

REGISTERED NUMBER: 11104974 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
11 DECEMBER 2017 TO 31 DECEMBER 2018
FOR
BELGAR ASSOCIATES LIMITED

BELGAR ASSOCIATES LIMITED (REGISTERED NUMBER: 11104974)

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 11 DECEMBER 2017 TO 31 DECEMBER 2018**

Page

Balance Sheet

1

**BALANCE SHEET
31 DECEMBER 2018**

	£	£
FIXED ASSETS		666
CURRENT ASSETS	9,813	
CREDITORS		
Amounts falling due within one year	<u>(10,284)</u>	
NET CURRENT LIABILITIES		<u>(471)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>195</u>
CAPITAL AND RESERVES		<u>195</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Belgar Associates Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11104974

Registered office: The Galleries
Charters Road
Sunningdale
Ascot
Berkshire
SL5 9QJ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2 .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 December 2018:

	£
Mrs L J Mills	
Balance outstanding at start of period	-
Amounts advanced	51,760
Amounts repaid	(42,513)
Balance outstanding at end of period	<u>9,247</u>

BALANCE SHEET - continued
31 DECEMBER 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements 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.

The financial statements were approved by the Board of Directors on 11 September 2019 and were signed on its behalf by:

Mrs L J Mills - Director

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.