

13 BELSIZE SQUARE LIMITED

**Company Registration Number:
03770319 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2019

Period of accounts

Start date: 1 January 2019

End date: 31 December 2019

13 BELSIZE SQUARE LIMITED

Contents of the Financial Statements for the Period Ended 31 December 2019

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Balance sheet notes

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Balance sheet

As at 31 December 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed assets			
Tangible assets:	3	20,000	20,000
Total fixed assets:		<u>20,000</u>	<u>20,000</u>
Current assets			
Cash at bank and in hand:		146	1,277
Total current assets:		<u>146</u>	<u>1,277</u>
Net current assets (liabilities):		<u>146</u>	<u>1,277</u>
Total assets less current liabilities:		<u>20,146</u>	<u>21,277</u>
Total net assets (liabilities):		<u>20,146</u>	<u>21,277</u>
Capital and reserves			
Called up share capital:		20,005	20,005
Other reserves:		141	1,272
Total Shareholders' funds:		<u>20,146</u>	<u>21,277</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 December 2019 the company was entitled to exemption 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 directors acknowledge their 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.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 15 June 2020
and signed on behalf of the board by:**

Name: Stan Ratoff
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements for the Period Ended 31 December 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 December 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements

for the Period Ended 31 December 2019

3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 January 2019	20,000	0	0	0	0	20,000
Additions	0	0	0	0	0	0
Disposals	0	0	0	0	0	0
Revaluations	0	0	0	0	0	0
Transfers	0	0	0	0	0	0
At 31 December 2019	20,000	0	0	0	0	20,000
Depreciation						
At 1 January 2019	0	0	0	0	0	0
Charge for year	0	0	0	0	0	0
On disposals	0	0	0	0	0	0
Other adjustments	0	0	0	0	0	0
At 31 December 2019	0	0	0	0	0	0
Net book value						
At 31 December 2019	20,000	0	0	0	0	20,000
At 31 December 2018	20,000	0	0	0	0	20,000

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.