

13 BELSIZE SQUARE LIMITED

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

Unaudited statutory accounts for the year ended 31 December 2020

Period of accounts

Start date: 1 January 2020

End date: 31 December 2020

13 BELSIZE SQUARE LIMITED

Contents of the Financial Statements for the Period Ended 31 December 2020

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Balance sheet notes

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Balance sheet

As at 31 December 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</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:		1,200	146
Total current assets:		<u>1,200</u>	<u>146</u>
Net current assets (liabilities):		<u>1,200</u>	<u>146</u>
Total assets less current liabilities:		<u>21,200</u>	<u>20,146</u>
Total net assets (liabilities):		<u>21,200</u>	<u>20,146</u>
Capital and reserves			
Called up share capital:		20,005	20,005
Other reserves:		1,195	141
Total Shareholders' funds:		<u>21,200</u>	<u>20,146</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 December 2020 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 13 April 2021
and signed on behalf of the board by:**

Name: Stanley H. 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 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

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Notes to the Financial Statements for the Period Ended 31 December 2020

2. Employees

	<i>2020</i>	<i>2019</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 2020

3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 January 2020	20,000					20,000
Additions						
Disposals						
Revaluations						
Transfers						
At 31 December 2020	20,000					20,000
Depreciation						
At 1 January 2020						
Charge for year						
On disposals						
Other adjustments						
At 31 December 2020						
Net book value						
At 31 December 2020	20,000					20,000
At 31 December 2019	20,000					20,000

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