

Registered Number SC261814

BELLROCK INNS LTD.

Dormant Accounts

31 January 2017

BELLROCK INNS LTD.**Registered Number SC261814****Balance Sheet as at 31 January 2017**

	2017	2016
	£	£
Current assets		
Cash at bank and in hand	2	2
Net assets	2	2
Issued share capital		
2 Ordinary Shares of £1 each	2	2
Total Shareholder funds	2	2

STATEMENTS

- a. For the year ending 31 January 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 September 2017

And signed on their behalf by:

Fraser Ogston, Director