

**THE BELT OPEN SPACE MANAGEMENT CO LIMITED** Financial Accounts 2022-03-31

Company registration number: 05970560

**The Belt Open Space Management Co Limited**

Company limited by guarantee

Unaudited filleted financial statements

**31 March 2022**

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**Company limited by guarantee**

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**Company limited by guarantee**

**Directors and other information**

<b>Directors</b>	A J Donoghue
	I C Ruthven
<b>Secretary</b>	C J Pugh
<b>Company number</b>	05970560
<b>Registered office</b>	Unit 11 Omega Business Park
	Omega Business Village
	Thurston Road
	Northallerton, North Yorkshire
	DL6 2NJ
<b>Accountants</b>	Howard Matthews Partnership
	Queensgate House
	23 North Park Road
	Harrogate
	North Yorkshire
	HG1 5PD

Company limited by guarantee

Statement of financial position

31 March 2022

	2022	2021
	£	£
<b>Net current liabilities</b>	-	-
<b>Total assets less current liabilities</b>	-	-
<b>Net assets</b>	-	-
<b>Capital and reserves</b>	-	-

Notes to the financial statements

**Company limited by guarantee**

**Year ended 31 March 2022**

**1. Guarantees**

Service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of Section 42 of the Landlord and Tenant Act 1987 and the company acts as a trustee in this capacity. Information relating to service charges is dealt with as a separate statement of account. The trust bank balance is not included in these accounts. The company acts as a principal when transacting with third party suppliers in the management and arrangement of maintenance of the property. The company recognises the service charge expenses arising from the maintenance of the property in its income and expenditure account.

relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 April 2022 , and are signed on behalf of the board by:

**A J Donoghue**

Director

Company registration number: 05970560

The company is a private company limited by guarantee, registered in England and Wales.