

DOUGLAS BELLAMY LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31<sup>ST</sup> JANUARY 2018

COMPANY REGISTERED NUMBER 692046

MONDAY



A10 \*A7HMIMXP\* 29/10/2018 #188  
COMPANIES HOUSE

**DOUGLAS BELLAMY LIMITED  
DIRECTOR AND OFFICERS  
FOR THE YEAR ENDED 31<sup>ST</sup> JANUARY 2018**

<b>Director</b>	<b>Mrs. R. Castle</b>
<b>Secretary</b>	<b>Mr. D. Castle</b>
<b>Registered Office</b>	<b>9 Market Hill Coggeshall Essex CO6 1TS</b>
<b>Principal place of business</b>	<b>9 Market Hill Coggeshall Essex CO6 1TS</b>
<b>Accountants</b>	<b>B.C. Bumpstead &amp; Co 32 Allen Road Rainham Essex RM13 9JX</b>
<b>Company number</b>	<b>692046</b>

DOUGLAS BELLAMY LIMITED  
DIRECTORS REPORT  
FOR THE YEAR ENDED 31<sup>ST</sup> JANUARY 2018

The Director presents her annual report and accounts for the year ended 31<sup>st</sup> January 2018.

The Company has not traded during the period, accordingly no Profit & Loss Account has been prepared and can therefore be considered a dormant company

The Director of the Company during the period and her interests in the shares of the company were as follows:-

	Interest in £1 ordinary shares	
	at 31-01-2018	and 31-01-2017
R. C. Castle	---	---

During the financial period there has been no change to the company's financial position.

  
R.C. Castle

3<sup>rd</sup> October 2018  
Date

Registered Office:-

9 Market Hill  
Coggeshall  
Essex  
CO6 1TS

DOUGLAS BELLAMY LIMITED  
BALANCE SHEET AS AT 31<sup>ST</sup> JANUARY 2018

		2018		2017	
	Note	£	£	£	£
Current Assets					
Debtors	5	95669		95669	
		<u>95669</u>		<u>95669</u>	
Creditors					
Amounts falling due within one year	6	0		0	
		<u>0</u>		<u>0</u>	
Net Current Assets			<u>95669</u>		<u>95669</u>
Net Assets			<u>95669</u>		<u>95669</u>
			=====		=====
Capital & Reserves					
Called up share capital	7		10053		10053
Revaluation reserve	8		39113		39113
Profit & Loss Account	9		<u>46503</u>		<u>46503</u>
Shareholders' Funds	9		<u>95669</u>		<u>95669</u>

**Director's Statement**

For the year ending 31<sup>st</sup> January 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These accounts were approved on the 3<sup>rd</sup> October 2018

  
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Director – R. C. Castle