

**BELMORE TRUST LIMITED  
COMPANY LIMITED BY GUARANTEE**

**STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2023**

	Notes	£	2023 £	2022 £
<b>Current Assets:</b>				
Investments	6	1,283,351		1,348,097
Debtors	4	12,308		1,242
Cash at Bank and in hand		1,821,932		1,843,736
		<u>3,117,591</u>		<u>3,193,075</u>
<b>Creditors (amounts falling due within one year)</b>	5	2,270		3,550
		<u>3,115,321</u>	3,115,321	<u>3,189,525</u>
<b>Total Assets Less Current Liabilities</b>			<u>3,115,321</u>	<u>3,189,525</u>
<b>Capital and Reserves:</b>				
Capital Reserves	7		299,902	299,902
Profit and Loss Account	7		2,815,419	2,889,623
<b>Equity Shareholders Funds</b>	8		<u>3,115,321</u>	<u>3,189,525</u>

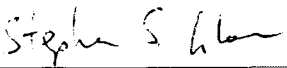
For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its financial statements 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 financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements were approved by the board of directors and authorised for issue on 19/12/2021, and are signed on behalf of the board by:

 Director  
Stephen Gilmore

 Director  
Stanley Gilmore

Company registration number: NI 16967