

**Belmore Trust Limited
Income and Expenditure Account
For The Year Ended 31 March 2025**

	Notes	2025 £	2024 £
TURNOVER		155,654	132,412
GROSS SURPLUS		155,654	132,412
Administrative expenses		(165,688)	(117,661)
OPERATING (DEFICIT)/SURPLUS AND (DEFICIT)/SURPLUS FOR THE FINANCIAL YEAR		(10,034)	14,751

The notes on page 6 form part of these financial statements.

Belmore Trust Limited
Balance Sheet
As At 31 March 2025

	Notes	2025		2024	
		£	£	£	£
CURRENT ASSETS					
Debtors	4	44,457		28,492	
Investments	5	1,423,344		1,354,369	
Cash at bank and in hand		1,658,171		1,750,791	
		3,125,972		3,133,652	
Creditors: Amounts Falling Due Within One Year	6	(5,934)		(3,580)	
NET CURRENT ASSETS (LIABILITIES)			3,120,038		3,130,072
TOTAL ASSETS LESS CURRENT LIABILITIES			3,120,038		3,130,072
NET ASSETS			3,120,038		3,130,072
RESERVES					
Other reserves			299,902		299,902
Income and Expenditure Account			2,820,136		2,830,170
			3,120,038		3,130,072
MEMBERS' FUNDS			3,120,038		3,130,072

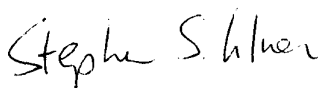
For the year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board



Mr Stephen Gilmore

Director
18/12/2025

The notes on pages 6 to 7 form part of these financial statements.