

# BELLROCK INNS LTD.

Registered number: SC261814

## Dormant Accounts

for the period ending: 31 January 2026

### Balance Sheet

as at 31 January 2026

	<b>2026</b>	<b>2025</b>
	<b>£</b>	<b>£</b>
<b>Assets</b>		
Cash at bank and in hand	2.00	2.00
<b>Net assets</b>	2.00	2.00
<b>Issued Share Capital</b>		
2 Ordinary 1 Gbp Shares of £ 1 each	2.00	2.00
<b>Total Shareholder funds</b>	2.00	2.00

### Statements

For the period ending 31 January 2026 the company was entitled to exemption 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 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 micro-entity provisions.

Approved by the board on 18 March 2026

Fraser Ralph OGSTON - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.