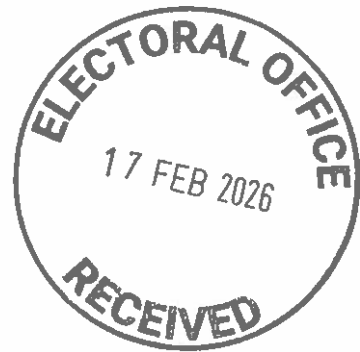


RESIDENTI BELTIN  
ANNUAL REPORT  
FOR THE YEAR ENDED  
31ST DECEMBER 2025



*G. Camilleri*

G. camilleri

*[Handwritten signature]*

RESIDENTI BELTIN

ANNUAL REPORT  
FOR THE YEAR ENDED 31 DECEMBER 2025

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G. Camilleri



## RESIDENTI BELTIN

### GENERAL INFORMATION

#### Registration

Residenti Beltin Valletta is governed as a non-profit party

#### Members of the Executive Committee

Mr Billy Mc Bee - President

Mr.C Camilleri - Vice President

Mr Billy Mc Bee - Treasury

Mrs.Georganne Camilleri - Treasury

#### Auditors

Silvio Muscat & Co

63c, Flat 1

Birkirkara Road

St Julians, STJ 1301

#### Principal Activities

Residenti Beltin Valletta was registered to officially work in the interest of the Residents.

  
G. Camilleri

G. Camilleri



RESIDENTI BELTIN

REPORT OF THE AUDITOR TO THE MEMBERS

I report on the accounts set out on pages 2 - 3. I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of my audit. Proper books of account have been kept by the union as far as appears from my examination thereof. The accounts are in agreement with the books.

In my opinion, these accounts give a true and fair view of the state of affairs of the "Residenti Beltin" as at 31 December 2025.



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Silvio Muscat  
Certified Public Accountant

63C Flat 1,  
B Kara Road  
St Julians

12 January 2026



G. Camilleri



RESIDENTI BELTIN

STATEMENT OF COMPREHENSIVE INCOME  
FOR THE YEAR ENDED 31 DECEMBER 2025

	2025 Euro
Income	-
Administrative Expenses:	(232)
Net Operating Expenses	(232)
Surplus ( Deficit) on operations	(232)
Interest payable and similar charges	-
Net Income (Expenditure) for the period	(232)
Cumulative net expenditure brought forward	-
Cumulative net expenditure brought forward	(232)



G. camilleri



## RESIDENTI BELTIN

STATEMENT OF FINANCIAL POSITION  
AS AT 31 DECEMBER 2025

	2025 Euro
<b>Fixed Assets:</b>	
<b>Non-current assets</b>	
Property, plant and equipment	-
<b>Total non-current assets</b>	<u>-</u>
<b>Current Assets:</b>	
Cash	
Bank	
<b>Total current assets</b>	<u>-</u>
<b>Total Assets</b>	<u>-</u>
<b>Equity and liabilities</b>	
<b>Equity</b>	
Capital Fund	46
Cumulative net expenditure	(232)
<b>Total Equity</b>	<u>-</u>
<b>Current Liabilities</b>	
Borrowings	<u>-</u>
<b>Total Current liabilities</b>	
<b>Total Liabilities</b>	<u>-</u>
<b>Total Equity and liabilities</b>	<u>-</u>




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 President  
Mr Billy Mc Bee




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 Treasurer  
Mrs. Georganne Camilleri


 G. Camilleri



RESIDENTI BELTIN

SCHEDULE

Schedule (a) - Income

2025

Euro

Income	-
Donations	-
Memberships	-
	<u>-</u>
	<u>-</u>

Schedule (b) - Administrative Expenses

Web and online related expenses	(207)
Audit	(25)
	<u>(232)</u>
	<u>(232)</u>



G. Camilleri



Canilleri

G. canilleri