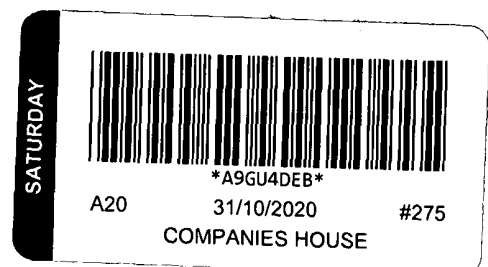


# **BLANDFORD BEER COMPANY LIMITED**

## **Report & Accounts**

**25 January 2020**



# **BLANDFORD BEER COMPANY LIMITED**

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## **Directors and Advisors**

**Directors**            M R KEARSEY (appointed 25/04/2019)  
                             A W WOODHOUSE,MA  
                             P D BARNETT (appointed 06/07/2020)

**Secretary**            M S JARVIS

**Registered Office**    The Brewery  
                             Blandford St. Mary  
                             Dorset  
                             DT11 9LS

**Registered Number** 718766

# **BLANDFORD BEER COMPANY LIMITED**

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## **Balance Sheet as at 25 January 2020**

	Note	2020 £	2019 £
<b>CURRENT ASSETS</b>			
Loan due from parent undertaking		43,365	43,365
		<hr/>	<hr/>
		43,365	43,365
		<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>			
Called-up share capital	3	39,655	39,655
Share premium account		3,710	3,710
		<hr/>	<hr/>
Shareholders' funds		43,365	43,365
		<hr/>	<hr/>

### **Audit Exemption Statement**

For the year ended 25 January 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

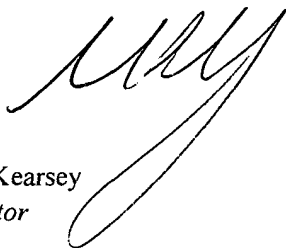
### **Directors' responsibilities:**

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

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.**

M R Kearsey  
Director



# **BLANDFORD BEER COMPANY LIMITED**

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## **Notes to the Accounts as at 25 January 2020**

### **1. Accounting Policies**

#### *Basis of Preparation*

The accounts are prepared under the historical cost convention.

The accounts are prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

### **2. Profit & Loss Account**

The company had no transactions during the year and has made neither a profit or a loss. No Profit and Loss Account has therefore been prepared.

### **3. Called-Up Share Capital**

	2020	2019
	£	£
Ordinary shares of £1 each		
Authorised	40,000	40,000
Allotted, called-up and fully paid	39,655	39,655

### **4. Ultimate Parent Undertaking**

The ultimate parent undertaking is Hall & Woodhouse Limited, a company incorporated in England & Wales.

The parent undertaking of the smallest and largest group of which the company is a member and for which group accounts are prepared is Hall & Woodhouse Limited. A copy of group accounts can be obtained from Companies House, Cardiff.