

COMPANY REGISTRATION NUMBER: 00887732

Blundellsands Properties Limited

Unaudited Financial Statements

31 July 2017

JVSA LTD

Chartered accountant

20 Derby Street

Ormskirk

Lancashire

L39 2BY

Blundellsands Properties Limited

Financial Statements

Year ended 31 July 2017

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Blundellsands Properties Limited

Statement of Financial Position

31 July 2017

	2017	2016
	£	£
Fixed assets	343,191	343,229
Current assets	103,662	82,147
Prepayments and accrued income	3,368	1,833
	107,030	83,980
Creditors: amounts falling due within one year	14,826	10,221
Net current assets	92,204	73,759
Total assets less current liabilities	435,395	416,988
Accruals and deferred income	2,358	2,266
	433,037	414,722
Capital and reserves	433,037	414,722

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

Balance brought forward and outstanding

	2017	2016
	£	£
Mrs S L Moon	(14)	(14)

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her 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 micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 April 2018 , and are signed on behalf of the board by:

Mrs S L Moon

Director

Company registration number: 00887732

The company is a private company limited by shares, registered in England and Wales.

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.