**COMPANY REGISTRATION NUMBER: 00887732** 

# Blundellsands Properties Limited Filleted Unaudited Financial Statements 31 July 2021

# **Blundellsands Properties Limited**

### **Statement of Financial Position**

## 31 July 2021

	2021	2020
	£	£
Fixed assets	353,362	350,141
Current assets	83,792	74,292
Prepayments and accrued income	4,721	3,930
	88,513	78,222
Creditors: amounts falling due within one year	17,179	11,441
Net current assets	71,334	66,781
otal assets less current liabilities	424,696	416,922
Accruals and deferred income	2,510	2,460
	422,186	414,462
Capital and reserves	422,186	414,462

#### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 9 (2020: 8).

For the year ending 31 July 2021 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 21 December 2021, 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. The address of the registered office is Station Works, Byron Road, Great Crosby, Liverpool, L23 8TH.

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.