

Blatchington Court Nominee Limited

UNAUDITED FINANCIAL STATEMENTS

for the year ended

31 March 2014

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COMPANIES HOUSE

Blatchington Court Nominee Limited

DIRECTOR'S REPORT

The directors submit their report and unaudited financial statements of Blatchington Court Nominee Limited for the year ended 31 March 2014.

PRINCIPAL ACTIVITIES

The company acts as a nominee company. The company remains dormant, it has not traded in the year and there has been no income or expenditure and therefore no change in the company's position has arisen.

DIRECTORS

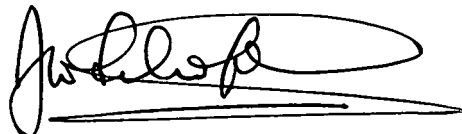
The directors who served the company during the year were as follows:

R F Jones
R J Martin

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

By order of the board



A W Schofield
Company Secretary

14.5.2014
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Blatchington Court Nominee Limited

BALANCE SHEET

31 March 2014

Company Registration No. 2929665

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors	3	2	2
TOTAL ASSETS		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up equity share capital	5	2	2
SHAREHOLDERS' FUNDS	6	<u>2</u>	<u>2</u>

STATEMENTS:

- (a) The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 31 March 2014 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006.
- (b) The directors acknowledge their responsibilities for:
- (i) ensuring the company keeps accounting records in accordance with Section 386, and
 - (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of Sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements on pages 2 to 3 were approved by the board of directors and authorised for issue on 14.5.2014 and are signed on their behalf by:



R J Martin
Director

Blatchington Court Nominee Limited

NOTES TO THE FINANCIAL STATEMENTS

for the year ended 31 March 2014

1 DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2014. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2 ASSETS HELD AS NOMINEE

The company acts as nominee for Blatchington Court Trust. All assets registered in the company's name are held in trust for Blatchington Court Trust and accordingly they are not included in the financial statements.

3 DEBTORS

	2014	2013
	£	£
Other debtors	<u>2</u>	<u>2</u>

4 RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

5 SHARE CAPITAL

	2014	2013
	£	£
Authorised: 1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	2014	2013
	£	£
Allotted, called up and fully paid: 2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

6 RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS

	2014	2013
	£	£
Opening shareholders' equity funds	<u>2</u>	<u>2</u>
Closing shareholders' equity funds	<u>2</u>	<u>2</u>