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**BLOK 'N' MESH (NORTHERN) LIMITED**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 AUGUST 2017**

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10/03/2018

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COMPANIES HOUSE

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**BLOK 'N' MESH (NORTHERN) LIMITED**  
**REGISTERED NUMBER: 04414124**

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**BALANCE SHEET**  
**AS AT 31 AUGUST 2017**

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|  | <b>2017</b><br><b>£</b> | <b>2016</b><br><b>£</b> |
|--|-------------------------|-------------------------|
| <b>Current assets</b>                        |                         |                         |
| Cash in hand                                 | <b>2</b>                | <b>2</b>                |
| <b>Total assets less current liabilities</b> | <b>2</b>                | <b>2</b>                |
| <b>Capital and reserves</b>                  |                         |                         |
| Called up share capital                      | <b>2</b>                | <b>2</b>                |
| <b>Shareholders' funds</b>                   | <b>2</b>                | <b>2</b>                |

For the year ended 31 August 2017 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on  
7 March 2018.

  
**Mr L D Payne**  
Director

The notes on page 2 form part of these financial statements.

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## **BLOK 'N' MESH (NORTHERN) LIMITED**

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### **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2017**

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#### **1. General information**

Blok 'N' Mesh (Northern) Limited ("the Company") is a private company limited by shares, incorporated in England and Wales. The registered office is Leytonstone House, Leytonstone, London, E11 1GA.

The Company has remained dormant throughout the period.

#### **2. Accounting policies**

##### **2.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

##### **2.2 Cash and cash equivalents**

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours.

#### **3. Employees**

The average monthly number of employees, including directors, during the year was 2 (2016 - 2).

#### **4. Parent undertaking**

The parent undertaking is Crownlea Hire and Sales Limited. The company is included in the consolidated accounts prepared by Crownlea Hire and Sales Limited, and copies of those accounts can be obtained from the registered office detailed on the company information page.

#### **5. First time adoption of FRS 102**

The policies applied under the entity's previous accounting framework are not materially different to FRS 102 and have not impacted on equity or profit or loss. The financial statements for the year ended 31 August 2016 were the last to be prepared under the previous UK GAAP. The date of transition was 1 September 2015.