

Blonde Poker Web Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2017

Chisnall Comer Ismail & Co
Chartered Accountants
Maria House
35 Millers Road
Brighton
East Sussex
BN1 5NP

Blonde Poker Web Limited

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 5</u>
Notes to the Financial Statements	<u>4</u>

Blonde Poker Web Limited

Company Information

Director Mr Anthony James Kendall

Registered office 37a High Street
Barwell
Leicestershire
LE9 8DS

Accountants Chisnall Comer Ismail & Co
Chartered Accountants
Maria House
35 Millers Road
Brighton
East Sussex
BN1 5NP

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Blonde Poker Web Limited
for the Year Ended 30 June 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Blonde Poker Web Limited for the year ended 30 June 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Blonde Poker Web Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Blonde Poker Web Limited and state those matters that we have agreed to state to the Board of Directors of Blonde Poker Web Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Blonde Poker Web Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Blonde Poker Web Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Blonde Poker Web Limited. You consider that Blonde Poker Web Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Blonde Poker Web Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Chisnall Comer Ismail & Co
Chartered Accountants
Maria House
35 Millers Road
Brighton
East Sussex
BN1 5NP

27 March 2018

Blonde Poker Web Limited

(Registration number: 05469866)

Balance Sheet as at 30 June 2017

	Note	2017 £	2016 £
Fixed assets		<u>1</u>	<u>1</u>
Current assets		44	48
Creditors: Amounts falling due within one year		<u>(21,356)</u>	<u>(21,163)</u>
Net current liabilities		<u>(21,312)</u>	<u>(21,115)</u>
Total assets less current liabilities		(21,311)	(21,114)
Creditors: Amounts falling due after more than one year		(7,000)	(7,000)
Accruals and deferred income		<u>(120)</u>	<u>(180)</u>
		<u>(28,431)</u>	<u>(28,294)</u>
Capital and reserves		<u>(28,431)</u>	<u>(28,294)</u>

The notes on page 4 form an integral part of these financial statements.

Blonde Poker Web Limited

(Registration number: 05469866)

Balance Sheet as at 30 June 2017

Notes to the Financial Statements for the Year Ended 30 June 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

37a High Street

Barwell

Leicestershire

LE9 8DS

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Blonde Poker Web Limited

(Registration number: 05469866)
Balance Sheet as at 30 June 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 21 March 2018

.....

Mr Anthony James Kendall

Director

The notes on page 4 form an integral part of these financial statements.
Page 5

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.