

Registered number: 5594133

BLACHILL LIMITED

ACCOUNTS
FOR THE YEAR ENDED 31/03/2017

Prepared By:

DK Accounting Services Ltd
Chartered Certified Accountants
8 Flora Close
Stanmore
Middlesex
HA7 4PY

BLACHILL LIMITED

**ACCOUNTS
FOR THE YEAR ENDED 31/03/2017**

DIRECTORS

Anand Shah

SECRETARY

Reema Shah

REGISTERED OFFICE

8 Flora Close

Stanmore

Middlesex

HA7 4PY

COMPANY DETAILS

registered in , registered number 5594133

ACCOUNTANTS

DK Accounting Services Ltd

Chartered Certified Accountants

8 Flora Close

Stanmore

Middlesex

HA7 4PY

**ACCOUNTS
FOR THE YEAR ENDED 31/03/2017**

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BLACHILL LIMITED

BALANCE SHEET AT 31/03/2017

		2017	2016
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	5,000	-
Tangible assets	3	187	220
		<u>5,187</u>	<u>220</u>
CURRENT ASSETS			
Cash at bank and in hand		173	117
		<u>173</u>	<u>117</u>
CREDITORS: Amounts falling due within one year	4	<u>13,357</u>	<u>7,959</u>
NET CURRENT LIABILITIES		<u>(13,184)</u>	<u>(7,842)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(7,997)</u>	<u>(7,622)</u>
CAPITAL AND RESERVES			
Called up share capital	6	2	2
Profit and loss account		<u>(7,999)</u>	<u>(7,624)</u>
SHAREHOLDERS' FUNDS		<u>(7,997)</u>	<u>(7,622)</u>

For the year ending 31/03/2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 05/12/2017 and signed on their behalf
by**

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Anand Shah
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2017

1. ACCOUNTING POLICIES**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15%
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2. INTANGIBLE FIXED ASSETS

	Patents	Total
	£	£
Cost		
Additions	5,000	5,000
At 31/03/2017	<u>5,000</u>	<u>5,000</u>
Depreciation		
At 31/03/2017	<u>-</u>	<u>-</u>
Net Book Amounts		
At 31/03/2017	<u>5,000</u>	<u>5,000</u>

3. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Total £
Cost		
At 01/04/2016	400	400
At 31/03/2017	400	400
Depreciation		
At 01/04/2016	180	180
For the year	33	33
At 31/03/2017	213	213
Net Book Amounts		
At 31/03/2017	187	187
At 31/03/2016	220	220

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
UK corporation tax	1,041	5,791
VAT	57	-
Directors current account	11,559	1,568
Accruals	700	600
	<u>13,357</u>	<u>7,959</u>

5. EMPLOYEES

2017 No.	2016 No.
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6. SHARE CAPITAL

	2017 £	2016 £
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

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.