

COMPANY REGISTRATION NUMBER: 06131044

AD Bleasdale & Son Ltd
Unaudited Financial Statements
28 February 2017

BCS ACCOUNTANTS & TAX CONSULTANTS

60 Main Road
Bolton le Sands
Carnforth
Lancs
LA5 8DN

AD Bleasdale & Son Ltd

Financial Statements

Year ended 28 February 2017

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AD Bleasdale & Son Ltd
Statement of Financial Position

28 February 2017

	2017		2016
	£	£	£
Fixed assets		3,081	3,660
		-----	-----
Current assets	7,114		9,564
Prepayments and accrued income	53		87
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		7,167	9,651
Creditors: amounts falling due within one year		9,324	10,591
		-----	-----
Net current liabilities		(2,157)	(940)
		-----	-----
Total assets less current liabilities		924	2,720
Accruals and deferred income		610	610
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		314	2,110
		-----	-----
Capital and reserves		314	2,110
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Notes to the financial statements

1. Director's advances, credits and guarantees

The director's loan account has remained in credit throughout the year.

For the year ending 28 February 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his 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 14 August 2017 , and are signed on behalf of the board by:

Mr A D Bleasdale

Director

Company registration number: 06131044

The company is a private company limited by shares, registered in England and Wales.

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.