

REGISTERED NUMBER: 06749520 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2016

for

Blok Limited

Contents of the Financial Statements
for the Year Ended 31 December 2016

	Page
Company Information	1
Balance Sheet	2

Blok Limited (by shares)
Company Information
for the Year Ended 31 December 2016

DIRECTOR: Mr Simon Gavin

SECRETARY: Mr Daniel Jonathan Quill

REGISTERED OFFICE: 1st Floor
314 Regents Park Road
Finchley
London
N3 2LT

REGISTERED NUMBER: 06749520 (England and Wales)

ACCOUNTANTS: Wolfson Associates Limited
1st Floor
314 Regents Park Road
Finchley
London
N3 2LT

Balance Sheet
31 December 2016

	31.12.16 £	31.12.15 £
CURRENT ASSETS	1,203	1
CREDITORS		
Amounts falling due within one year	(198,471)	(216,726)
NET CURRENT LIABILITIES	<u>(197,268)</u>	<u>(216,725)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	(197,268)	(216,725)
ACCRUALS AND DEFERRED INCOME	11,454	3,354
NET LIABILITIES	<u>(208,722)</u>	<u>(220,079)</u>
CAPITAL AND RESERVES	<u>(208,722)</u>	<u>(220,079)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At 1st January 2016 the directors loan account had a credit balance of £44,471. During the year the director withdrew £11,446 from the company. As a result, at end of the year the company owed £33,025 to the director.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 October 2017 and were signed by:

Mr Simon Gavin - Director

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.