

BLOK CAPITAL LIMITED

**Company Registration Number:
07413022 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

BLOK CAPITAL LIMITED

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BLOK CAPITAL LIMITED

Company Information

for the Period Ended 31 March 2020

Registered office:

2
Walpole Road
London
England
SW19 2BZ

Company Registration Number:

07413022 (England and Wales)

BLOK CAPITAL LIMITED

Balance sheet

As at 31 March 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Current assets:	121,179	91,532
Prepayments and accrued income:	8,170	0
Creditors: amounts falling due within one year:	(18,704)	(8,749)
Net current assets (liabilities):	110,645	82,783
Total assets less current liabilities:	110,645	82,783
Total net assets (liabilities):	110,645	82,783
Capital and reserves:	110,645	82,783

BLOK CAPITAL LIMITED

Balance sheet continued

For the year ending 31 March 2020 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 14 December 2020

And Signed On Behalf Of The Board By:

Name: Andrew Kendall

Status: Director

The notes form part of these financial statements

BLOK CAPITAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 1

BLOK CAPITAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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.