

# Blackpool Model Village Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2022

Rawcliffe & Co Limited  
Chartered Accountants  
Unit 1 Barons Court  
Graceways  
Whitehills Business Park  
Blackpool  
Lancashire  
FY4 5GP

# **Blackpool Model Village Limited**

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# **Blackpool Model Village Limited**

## **Company Information**

**Directors** Mrs Anita Brakewell  
Mr Michael Alan Brakewell

**Registered office** Unit 1 Barons Court  
Graceways  
Whitehills Business Park  
Blackpool  
Lancashire  
FY4 5GP

**Accountants** Rawcliffe & Co Limited  
Chartered Accountants  
Unit 1 Barons Court  
Graceways  
Whitehills Business Park  
Blackpool  
Lancashire  
FY4 5GP

# Blackpool Model Village Limited

(Registration number: 08004875)  
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	119,840	124,077
Current assets	27,484	9,672
Creditors: Amounts falling due within one year	(121,130)	(134,007)
Net current liabilities	(93,646)	(124,335)
Total assets less current liabilities	26,194	(258)
Creditors: Amounts falling due after more than one year	(15,217)	(18,500)
Provisions for liabilities	(26,076)	(17,210)
Accruals and deferred income	(740)	(888)
	(15,839)	(36,856)
Capital and reserves	(15,839)	(36,856)

## 1 General information

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

The address of its registered office is:

Unit 1 Barons Court  
Graceways  
Whitehills Business Park  
Blackpool  
Lancashire  
FY4 5GP  
United Kingdom

These financial statements were authorised for issue by the Board on 22 December 2022.

### 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'.

The company's presentational currency is Sterling. All amounts have been rounded to the nearest whole pound.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2021 - 3).

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

**Blackpool Model Village Limited**

**(Registration number: 08004875)**  
**Balance Sheet as at 31 March 2022**

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

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.

Approved and authorised by the Board on 22 December 2022 and signed on its behalf by:

.....

Mrs Anita Brakewell

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.