Registration number: 08897215

# **B2L** Acquisitions Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 28 February 2017

Northern Accountants Ltd Olympus House 2 Howley Park Business Village Leeds West Yorkshire LS27 0BZ

# Contents

Company Information	<u> </u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3</u> to <u>5</u>
Notes to the Financial Statements	<u>4</u>

# **Company Information**

**Director** Mr Martin Logan

Registered office Clynton

46 Long Meads Tunbridge Wells

Kent TN3 0AY

Accountants Northern Accountants Ltd

Olympus House

2 Howley Park Business Village

Leeds

West Yorkshire LS27 0BZ

Page 1

# Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of B2L Acquisitions Ltd for the Year Ended 28 February 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of B2L Acquisitions Ltd for the year ended 28 February 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of B2L Acquisitions Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of B2L Acquisitions Ltd and state those matters that we have agreed to state to the Board of Directors of B2L Acquisitions Ltd.

It is your duty to ensure that B2L Acquisitions Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of B2L Acquisitions Ltd. You consider that B2L Acquisitions Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of B2L Acquisitions Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Northern Accountants Ltd
Olympus House
2 Howley Park Business Village
Leeds
West Yorkshire
LS27 0BZ

20 November 2017

# (Registration number: 08897215) Balance Sheet as at 28 February 2017

	Note	2017 £	2016 £
Current assets		6,000	38,886
Creditors: Amounts falling due within one year			(27,101)
Total assets less current liabilities		6,000	11,785
Accruals and deferred income		(1,350)	(1,350)
		4,650	10,435
Capital and reserves		4,650	10,435

The notes on page  $\underline{4}$  form an integral part of these financial statements. Page 3

## (Registration number: 08897215) Balance Sheet as at 28 February 2017

#### Notes to the Financial Statements for the Year Ended 28 February 2017

#### 1 General information

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

The address of its registered office is: Clynton 46 Long Meads Tunbridge Wells Kent TN3 0AY

These financial statements were authorised for issue by the director on 20 November 2017.

#### 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'.

Page 4

### (Registration number: 08897215) Balance Sheet as at 28 February 2017

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.

For the financial 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the	director on 20 November 2017
Mr Martin Logan	
Director	
Th	ne notes on page 4 form an integral part of these financial statements.  Page 5

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.