

Company Registration Number 09127171 (England and Wales)

BUILDING BLOCKS LONDON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR

BUILDING BLOCKS LONDON LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		730,000		730,000
Current assets	115,700		96,055	
Prepayments and accrued income	-		1,832	
Creditors: amounts falling due within one year	(24,776)		(8,716)	
Net current assets		90,924		89,171
Total assets less current liabilities		820,924		819,171
Balance sheet suspense		(17,014)		(17,014)
Net assets		803,910		802,157
Capital and reserves		803,910		802,157

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	-	-

2 Transition to FRS105

These financial statements for the period ended 31 March 2020 are the first financial statements of Building Blocks London Limited prepared in accordance with FRS 105, The Financial Reporting Standard applicable in the UK and Republic of Ireland. The date of transition to FRS 105 was 1 April 2019. The reported financial position and financial performance for the previous period are not affected by the transition to FRS 105.

BUILDING BLOCKS LONDON LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

Building Blocks London Limited is a private company limited by shares incorporated in England and Wales. The registered office is 78 Talbot Road, London, England, N6 4RA.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 14 December 2020 and are signed on its behalf by:

H Casson
Director

Company Registration Number 09127171

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.