REGISTERED NUMBER: 09674279 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2018

for

Block Code Ltd

Haggards Crowther Professional Services LLP
Chartered Accountants
2nd Floor, Heathmans House
19 Heathmans Road
London
SW6 4TJ

Contents of the Financial Statements for the Year Ended 31 December 2018

Chartered Accountants' Report to the Director on the Unaudited Financial Statements of Block Code Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Block Code Ltd for the year ended 31 December 2018 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the director of Block Code Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Block Code Ltd and state those matters that we have agreed to state to the director of Block Code Ltd in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Block Code Ltd and its director for our work or for this report.

It is your duty to ensure that Block Code Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Block Code Ltd. You consider that Block Code 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 financial statements of Block Code 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 financial statements.

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2nd Floor, Heathmans House
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SW6 4TJ

25 March 2020

Block Code Ltd (Registered number: 09674279)

Balance Sheet
31 December 2018

	31.12.18		31.12.17	
	£	£	£	£
FIXED ASSETS		9,313		2,459
CURRENT ASSETS	135,345		355,684	
CREDITORS				
Amounts falling due within one year	(13,667)		(1,714)	
NET CURRENT ASSETS		121,678		353,970
TOTAL ASSETS LESS CURRENT LIABILITIES		130,991		356,429
CAPITAL AND RESERVES		130,991		356,429

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Block Code Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number is 09674279 and its registered address is 2nd Floor, Heathmans House, 19 Heathmans Road, London, England, SW6 4TJ.

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 3 (2017 - 4) .

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

Included in the period end debtors balance is an amount owed by the director to the company of £335 (2017:(£571)). The balance is unsecured, subject to interest at HMRC rates and payable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 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

(b) 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 25 March 2020 and were signed by:

Mr D Daychopan - Director