

**BEDLINGTON PROPERTY SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021**

Bedlington Property Solutions Limited
Balance Sheet
As at 31 July 2021

Registered number: 09703094

	2021	2020
	£	£
Fixed assets	-	111,278
Current assets	55,312	4,340
Prepayments and accrued income	41	51
Creditors: Amounts Falling Due Within One Year	(20,654)	(63,503)
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NET CURRENT ASSETS (LIABILITIES)	34,699	(59,112)
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TOTAL ASSETS LESS CURRENT LIABILITIES	34,699	52,166
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Creditors: Amounts Falling After More Than One Year	(39,252)	(48,333)
Accruals and deferred income	(1,496)	(748)
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NET (LIABILITIES)/ASSETS	(6,049)	3,085
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CAPITAL AND RESERVES	(6,049)	3,085
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Bedlington Property Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09703094 . The registered office is Tower Buildings, 9 Oldgate, Morpeth, Northumberland, NE61 1PY.

Bedlington Property Solutions Limited
Balance Sheet (continued)
As at 31 July 2021

For the year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Saleem Hakim

Director

04/05/2022

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.