

**BLACKWOOD BUILDING SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 APRIL 2019 TO 30 APRIL 2020**

**BLACKWOOD BUILDING SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
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**BLACKWOOD BUILDING SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 APRIL 2019 TO 30 APRIL 2020**

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<b>Director</b>	Ian Blackwood
<b>Company Number</b>	11919315 (England and Wales)
<b>Registered Office</b>	72 Bilborough Road Nottingham NG8 4DW
<b>Accountants</b>	Syed & Co 33 Bentinck Road Nottingham NG7 4AA

**BLACKWOOD BUILDING SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2020**

	Notes	2020 £
<b>Fixed assets</b>		
Tangible assets	4	14,520
<b>Current assets</b>		
Inventories		22,000
Cash at bank and in hand		26,128
		<u>48,128</u>
<b>Creditors: amounts falling due within one year</b>	5	(69,919)
<b>Net current liabilities</b>		<u>(21,791)</u>
<b>Net liabilities</b>		<u>(7,271)</u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		(7,272)
<b>Shareholders' funds</b>		<u><u>(7,271)</u></u>

For the period ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 April 2021 and were signed on its behalf by

Ian Blackwood  
Director

Company Registration No. 11919315

**BLACKWOOD BUILDING SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
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**1 Statutory information**

BLACKWOOD BUILDING SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 11919315. The registered office is 72 Bilborough Road, Nottingham, NG8 4DW .

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15% on a Reducing balance basis
Motor vehicles	15% on a Reducing balance basis

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 April 2019	-	-	-
Additions	1,842	15,239	17,081
At 30 April 2020	1,842	15,239	17,081
<b>Depreciation</b>			
Charge for the period	276	2,285	2,561
At 30 April 2020	276	2,285	2,561
<b>Net book value</b>			
At 30 April 2020	1,566	12,954	14,520

**5 Creditors: amounts falling due within one year**

	<b>2020 £</b>
Bank loans and overdrafts	7,635
Trade creditors	21,209
Loans from directors	41,075
	<b>69,919</b>

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**6 Average number of employees**

During the period the average number of employees was 1.

