

**BLADON SERVICES LTD
REVISED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

Purcell Accountants
7 Cheshire Street
Market Drayton
Shropshire
TF9 1PD

Bladon Services Ltd
Balance Sheet
As At 30 April 2023

Registered number: 13327375

	30 April 2023	30 April 2022
	£	£
Current assets	29,780	36,468
Creditors: Amounts Falling Due Within One Year	(26,161)	(27,070)
	<hr/>	<hr/>
NET CURRENT ASSETS	3,619	9,398
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	3,619	9,398
	<hr/>	<hr/>
Accruals and deferred income	(3,425)	(1,400)
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NET ASSETS	194	7,998
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	194	7,998
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Notes

1. Revision by Replacement

The financial statements for the year ended 30 April 2023 have been revised.

These financial statements:

- replace the original financial statements;
- are now the statutory financial statements;
- have been prepared as at the date of the original financial statements, and not as at the date of the revision and accordingly do not deal with events between those dates.

The original accounts required amending following a review of the directors loan account.

There are no significant amendments to the original accounts.

2. General Information

Bladon Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13327375 . The registered office is 17 Moorings Close, Parkgate, Cheshire, CH64 6TL.

3. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

Bladon Services Ltd
Balance Sheet (continued)
As At 30 April 2023

For the year ending 30 April 2023 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 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 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 Max Bladon

Director

21st February 2024

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.