

BLOCK'S PRODUCTS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 17 JANUARY 2022 TO 31 JANUARY 2023

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UNAUDITED ACCOUNTS
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BLOCK'S PRODUCTS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 17 JANUARY 2022 TO 31 JANUARY 2023

Director	Harry Farwell
Company Number	13852105 (England and Wales)

BLOCK'S PRODUCTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £
Fixed assets		
Tangible assets	<u>4</u>	1,184
Current assets		
Inventories		21,953
Cash at bank and in hand		37,980
		<u>59,933</u>
Creditors: amounts falling due within one year	<u>5</u>	(12,095)
Net current assets		<u>47,838</u>
Net assets		<u>49,022</u>
Capital and reserves		
Profit and loss account		49,022
Shareholders' funds		<u>49,022</u>

For the period ending 31 January 2023 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 11 October 2023 and were signed on its behalf by

Harry Farwell
Director

Company Registration No. 13852105

BLOCK'S PRODUCTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 17 JANUARY 2022 TO 31 JANUARY 2023

1 Statutory information

Block's Products Limited is a private company, limited by shares, registered in England and Wales, registration number 13852105.

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:

4 Tangible fixed assets

	Computer equipment
	£
Cost or valuation	At cost
At 17 January 2022	-
Additions	1,184
At 31 January 2023	1,184
Depreciation	
At 31 January 2023	-
Net book value	
At 31 January 2023	1,184

5 Creditors: amounts falling due within one year

	2023
	£
Other creditors	8,571
Loans from directors	3,524
	12,095

6 Average number of employees

During the period the average number of employees was 0.

