

Company Registration Number NI029098 (Northern Ireland)

**BLINDGATE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# BLINDGATE LIMITED

## BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	2018	2017
	£	£
Fixed assets	1,876,304	1,876,622
Current assets	4,276,953	4,263,097
Creditors: amounts falling due within one year	(566,654)	(564,392)
Net current assets	3,710,299	3,698,705
Total assets less current liabilities	5,586,603	5,575,327
Creditors: amounts falling due after more than one year	(1,477,827)	(1,568,937)
Net assets	4,108,776	4,006,390
Capital and reserves	4,108,776	4,006,390

### Notes to the financial statements

#### 1 Financial commitments, guarantees and contingencies

At the balance sheet date, the company had a contingent liability of £427,565 (2017 - £481,451) in respect of the borrowings of Finiskin Limited.

#### 2 Employees

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

Blindgate Limited is a private company limited by shares incorporated in Northern Ireland. The registered office is 28 Lodge Road, Coleraine, Co. Londonderry, BT52 1NB.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

## **BLINDGATE LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 SEPTEMBER 2018***

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 10 June 2019 and are signed on its behalf by:

Mr D A Lamont  
**Director**

**Company Registration Number NI029098**

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.