

Registered number 00498255

BLICK MAINTENANCE LTD

UNAUDITED

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

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23/09/2022

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COMPANIES HOUSE

BLICK MAINTENANCE LTD
Registered No. 00498255
Balance Sheet as at 31 December 2021

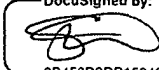
| | Note | 31 December 2021 £ | 31 December 2020 £ |
|---|------|--------------------------|--------------------------|
| Creditors | 2 | <u>(1,409)</u> | <u>(1,409)</u> |
| Net current liabilities | | <u>(1,409)</u> | <u>(1,409)</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | <u>2</u> | <u>2</u> |
| Profit and loss account | | <u>(1,411)</u> | <u>(1,411)</u> |
| Total equity shareholders' funds | | <u>(1,409)</u> | <u>(1,409)</u> |

For the year ended 31 December 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

DocuSigned by:

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Signed on behalf of the board on: 18-Sep-2022

Mr S Costello

BLICK MAINTENANCE LTD

Notes to the Accounts

1 Accounting policies

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

2 Creditors

| | 31 December 2021 £ | 31 December 2020 £ |
|-----------------------------------|--------------------------|--------------------------|
| Amount owed to parent undertaking | <u>1,409</u> | <u>1,409</u> |
| | <u>1,409</u> | <u>1,409</u> |

3 Called up share capital

| | Number | £ |
|---|------------|------------|
| At 31 December 2021 and at 31 December 2020 | | |
| Authorised | | |
| Ordinary shares of 100p each | <u>100</u> | <u>100</u> |
| Allotted, called up and fully paid | | |
| Ordinary shares of 100p each | <u>2</u> | <u>2</u> |

4 Controlling party

The company is a wholly owned subsidiary of Blick Dormants Ltd, a company incorporated in the United Kingdom. The ultimate parent company is Stanley Black & Decker, Inc. a company incorporated in the United States.

The largest and smallest group in which the results of the company are consolidated is that of Stanley Black & Decker, Inc. Consolidated accounts are available from Stanley Black & Decker, Inc. at the address below:

Stanley Black & Decker, Inc.
1000 Stanley Drive
New Britain
CT 06053
United States