

BL ADMINISTRATION LIMITED

COMPANY NUMBER 01502106

UNAUDITED ABRIDGED ACCOUNTS

FOR THE PERIOD ENDED 31 MAY 2019



**BL ADMINISTRATION LIMITED**

**COMPANY NUMBER 01502106**

**UNAUDITED ABRIDGED ACCOUNTS**

**FOR THE PERIOD ENDED 31 MAY 2019**

**CONTENTS**

**Page**

Company Information	1
Balance Sheet	2
Notes to the accounts	3

**BL ADMINISTRATION LIMITED**

**COMPANY NUMBER 01502106**

**UNAUDITED ABRIDGED ACCOUNTS**

**FOR THE PERIOD ENDED 31 MAY 2019**

**COMPANY INFORMATION**

**DIRECTORS**

D.R. Wilde  
A.T.Wilde  
R.A.Wilde (appointed 2 January 2019)

**COMPANY SECRETARY**

R.A.Wilde

**REGISTERED OFFICE AND  
PRINCIPAL PLACE OF BUSINESS**

Brindley Lodge  
Adcroft Street  
Stockport  
Cheshire  
SK1 3HS

**ACCOUNTANTS**

David Chapman & Co  
Chartered Accountants  
18 Stoneleigh Avenue  
Sale  
Cheshire  
M33 5FF

**BANKERS**

Lloyds TSB  
Stockport

**COMPANY NUMBER**

01502106

## ABRIDGED BALANCE SHEET AT 31 MAY 2019

	Notes	2019 £	2018 £
Unpaid share capital		0	200
<b>Current Assets</b>			
Debtors	9,023	0	
Cash at bank and in hand	115,898	0	
	-----	-----	
	124,921	0	
	-----	-----	
<b>Creditors</b>			
Amounts falling due within one year	124,721	0	
	-----	-----	
<b>Net Current Assets/( Liabilities)</b>		200	0
		-----	-----
<b>Total Assets less Current Liabilities</b>		200	0
		-----	-----
<b>Net Assets</b>		200	200
		-----	-----
		<b>2019</b>	<b>2018</b>
		<b>£</b>	<b>£</b>
<b>Capital and Reserves</b>			
Called Up Share Capital		200	200
Profit and Loss Account		0	0
		-----	-----
<b>Shareholder Funds</b>		200	200
		-----	-----

For the year ended 31 May 2019 the company is entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

All the members have consented to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A). In accordance with Section 444, the statement of income and retained earnings has not been delivered.

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

This report was approved by the board of directors on 14 February 2020 and signed on its behalf.

D R Wilde  
Director



The notes on page 3 form part of these accounts.

**NOTES TO THE ABRIDGED ACCOUNTS**

**FOR THE PERIOD ENDED 31 MAY 2019**

**1. STATEMENT OF COMPLIANCE**

These accounts have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and the Republic of Ireland".

**2. ACCOUNTING POLICIES**

Accounting Convention

The accounts have been prepared under the historical cost basis.

Turnover

Turnover represents the value of services invoiced excluding VAT.

**3. GENERAL INFORMATION**

BL Administration Limited is a private company, limited by shares, registered in England and Wales.

The company's registered number and registered office can be found on the Company Information page.