COMPANY NUMBER 01502106

UNAUDITED ABRIDGED ACCOUNTS

FOR THE PERIOD ENDED 31 MAY 2020



14/05/2021

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COMPANY NUMBER 01502106

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FOR THE PERIOD ENDED 31 MAY 2020

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COMPANY NUMBER 01502106

UNAUDITED ABRIDGED ACCOUNTS

FOR THE PERIOD ENDED 31 MAY 2020

COMPANY INFORMATION

DIRECTORS D.R. Wilde

A.T.Wilde R.A.Wilde

COMPANY SECRETARY R.A.Wilde

REGISTERED OFFICE AND Brindley Lodge

PRINCIPAL PLACE OF BUSINESS 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

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ABRIDGED BALANCE SHEET AT 31 MAY 2020)	2020		2010
Notes		2020 £		2019 £
		-		_
Unpaid share capital		0		0
Current Assets				
Debtors	7,292		9,023	
Cash at bank and in hand	75,355		115,898	
casinat bank and in hand				
	82,647		124,921	
		,		
Creditors				
Amounts falling due within one year	82,447		124,721	
		200		200
Net Current Assets/(Liabilities)		200		200
Total Assets less Current Liabilities		200		200
Total Assets less current blubinities		200		200
Net Assets		200		200
		2020		2019
Capital and Reserves		£		£
Called Up Share Capital		200		200
Profit and Loss Account		0		0

For the year ended 31 May 2020 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.

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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 19 February 2021 and signed on its behalf.

D R Wilde Director

Shareholder Funds

The notes on page 3 form part of these accounts.

COMPANY NUMBER 01502106

NOTES TO THE ABRIDGED ACCOUNTS

FOR THE PERIOD ENDED 31 MAY 2020

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.

	•	2020	2019
Average employee numbers		4	4