

BLENHEIM CLOSE RESIDENTS LIMITED

**Company Registration Number:
02355688 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2023

Period of accounts

Start date: 1 April 2022

End date: 31 March 2023

BLENHEIM CLOSE RESIDENTS LIMITED

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for the Period Ended 31 March 2023

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BLENHEIM CLOSE RESIDENTS LIMITED

Profit And Loss Account for the Period Ended 31 March 2023

	2023	2022
	£	£
Turnover:	2,818	2,100
Cost of sales:	(815)	(790)
Gross profit(or loss):	<u>2,003</u>	<u>1,310</u>
Other operating income:	51	3
Operating profit(or loss):	<u>2,054</u>	<u>1,313</u>
Profit(or loss) before tax:	<u>2,054</u>	<u>1,313</u>
Profit(or loss) for the financial year:	<u>2,054</u>	<u>1,313</u>

BLenheim CLOSE RESIDENTS LIMITED

Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Current assets			
Cash at bank and in hand:		30,764	28,710
Total current assets:		<u>30,764</u>	<u>28,710</u>
Net current assets (liabilities):		<u>30,764</u>	<u>28,710</u>
Total assets less current liabilities:		<u>30,764</u>	<u>28,710</u>
Total net assets (liabilities):		<u>30,764</u>	<u>28,710</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		30,664	28,610
Total Shareholders' funds:		<u>30,764</u>	<u>28,710</u>

The notes form part of these financial statements

BLenheim CLOSE RESIDENTS LIMITED

Balance sheet statements

For the year ending 31 March 2023 the company was 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 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.

**This report was approved by the board of directors on 1 April 2023
and signed on behalf of the board by:**

Name: C Bruce
Status: Director

The notes form part of these financial statements

BLENHEIM CLOSE RESIDENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BLENHEIM CLOSE RESIDENTS LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

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.