

**Blatcher Elliott Ltd FILLETED
ACCOUNTS COVER**

Blatcher Elliott Ltd

Company No. 03525528

Unaudited Accounts

31 March 2019

**Blatcher Elliott Ltd DIRECTORS
REPORT REGISTRAR**

The Directors present their report and accounts for the year ended 31 March 2019.

Principal activities

The principal activity of the company during the year under review was advertising and marketing services.

Directors

The Directors who served during the year were as follows:

L. Blatcher
N.H. Blatcher

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
N.H. Blatcher
Director

20 December 2019

Blatcher Elliott Ltd BALANCE SHEET
REGISTRAR
at 31 March 2019
Company No. 03525528

	2019	2018
	£	£
Fixed assets	732	976
Current assets	4,334	4,523
Creditors: Amounts falling due within one year	(3,231)	(3,549)
Net current assets	<u>1,103</u>	<u>974</u>
Total assets less current liabilities	1,835	1,950
Provisions for liabilities	(185)	(185)
Accruals and deferred income	(799)	(1,750)
	<u>851</u>	<u>15</u>
Capital and reserves	<u>851</u>	<u>15</u>

NOTES TO THE ACCOUNTS

1 Directors' benefits: advances and credits

Included within Current assets are the following loans to directors:

Director	Description	At 1 April 2018	Advanced	Repaid	At 31 March 2019
		£	£	£	£
L. Blatcher	Loan	-	911	-	911
N.H. Blatcher	Loan	-	911	-	911
		<u>-</u>	<u>1,822</u>	<u>-</u>	<u>1,822</u>

2 Additional information

Its registered number is:

03525528

Its registered office is:

Deer Park Cottage

Godalming Road

Hascombe

Surrey

GU8 4BQ

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2019 the company was entitled to exemption from audit 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 20 December 2019

And signed on its behalf by:

N.H. Blatcher

Director

20 December 2019

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.