

BLOOMFOLD LIMITED

**Company Registration Number:
03950371 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

BLOOMFOLD LIMITED

Contents of the Financial Statements for the Period Ended 31 December 2021

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BLOOMFOLD LIMITED

Balance sheet

As at 31 December 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed assets			
Tangible assets:	3	0	1,387,935
Investments:	4	1	1
Total fixed assets:		<u>1</u>	<u>1,387,936</u>
Current assets			
Debtors:		36,292	1,239,963
Cash at bank and in hand:		5,582	10,024
Total current assets:		<u>41,874</u>	<u>1,249,987</u>
Creditors: amounts falling due within one year:		(41,292)	(821,545)
Net current assets (liabilities):		<u>582</u>	<u>428,442</u>
Total assets less current liabilities:		583	1,816,378
Total net assets (liabilities):		<u>583</u>	<u>1,816,378</u>
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:	5	0	1,065,418
Profit and loss account:		582	750,959
Shareholders funds:		<u>583</u>	<u>1,816,378</u>

The notes form part of these financial statements

BLOOMFOLD LIMITED

Balance sheet statements

For the year ending 31 December 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 19 December 2022
and signed on behalf of the board by:**

Name: Mr R J Hardy
Status: Director

The notes form part of these financial statements

BLOOMFOLD LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

1. Accounting policies

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

BLOOMFOLD LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

BLOOMFOLD LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2021

3. Tangible Assets

	Total
Cost	£
At 01 January 2021	1,387,935
Disposals	(1,387,935)
At 31 December 2021	<u>0</u>
Net book value	
At 31 December 2021	<u>0</u>
At 31 December 2020	<u>1,387,935</u>

BLOOMFOLD LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

4. Fixed investments

Bloomfold Limited own 1 share of £1 in Bloomfold Developments Limited. The total issued share capital of Bloomfold Developments Limited is £1.

BLOOMFOLD LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2021

5. Revaluation reserve

	<i>2021</i>
	£
Balance at 01 January 2021	1,065,418
Surplus or deficit after revaluation	(1,065,418)
Balance at 31 December 2021	<u>0</u>

BLOOMFOLD LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

6. Loans to directors

Name of director receiving advance or credit:	Mr R J Hardy
Description of the loan:	Mr R J Hardy granted the company an interest free loan repayable on demand. The company repaid this in full during the year.
	£
Balance at 01 January 2021	36,127
Advances or credits repaid:	36,127
Balance at 31 December 2021	<u>0</u>

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.