

**A & C BLAGDEN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

A & C Blagden Ltd
Balance Sheet
As at 31 March 2022

Registered number: 04125592

	2022	2021
	£	£
Fixed assets	6,708	19,617
Current assets	11,611	26,103
Creditors: Amounts Falling Due Within One Year	(1,200)	(15,404)
NET CURRENT ASSETS	10,411	10,699
TOTAL ASSETS LESS CURRENT LIABILITIES	17,119	30,316
Creditors: Amounts Falling After More Than One Year	(31,063)	(38,932)
Accruals and deferred income	-	(2,378)
NET LIABILITIES	(13,944)	(10,994)
CAPITAL AND RESERVES	(13,944)	(10,994)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2021: 4)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

A & C Blagden Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04125592 . The registered office is 12 Peartree Road, Herne Bay, CT6 7EE.

A & C Blagden Ltd
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Claire Blagden

Director

02/07/2022

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.