

**BL Central Ltd**  
**Filleted Unaudited Financial Statements**  
**For the year ended**  
**30 April 2017**

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# **BL Central Ltd**

## **Financial Statements**

**Year ended 30 April 2017**

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# **BL Central Ltd**

## **Officers and Professional Advisers**

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<b>Director</b>	J L Brook
<b>Company secretary</b>	M Bell
<b>Registered office</b>	The Brook Group of Companies Lower Plaza 1 Gateway Plaza Fitzwilliam Street Barnsley S70 2RF
<b>Accountants</b>	Ford Campbell Freedman Limited Chartered Accountants 34 Park Cross Street Leeds LS1 2QH

## **BL Central Ltd**

### **Chartered Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of BL Central Ltd**

**Year ended 30 April 2017**

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As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 30 April 2017, which comprise the statement of financial position and the related notes.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

*Ford Campbell Freedman Ltd*

FORD CAMPBELL FREEDMAN LIMITED  
Chartered Accountants

34 Park Cross Street  
Leeds  
LS1 2QH

*12 December 2017*

# BL Central Ltd

## Statement of Financial Position

30 April 2017

	Note	2017 £	£	2016 £
<b>Current assets</b>				
Cash at bank and in hand		<u>2</u>		<u>2</u>
<b>Net current assets</b>			<u>2</u>	<u>2</u>
<b>Total assets less current liabilities</b>			<u>2</u>	<u>2</u>
<b>Capital and reserves</b>				
Called up share capital			<u>2</u>	<u>2</u>
<b>Members funds</b>			<u>2</u>	<u>2</u>

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of directors and authorised for issue on 7th December 2017, and are signed on behalf of the board by:



J L Brook  
Director

Company registration number: 05188166

The notes on page 4 form part of these financial statements.

# **BL Central Ltd**

## **Notes to the Financial Statements**

**Year ended 30 April 2017**

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### **1. General information**

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Brook Group of Companies, Lower Plaza 1, Gateway Plaza, Fitzwilliam Street, Barnsley, S70 2RF.

### **2. Statement of compliance**

These financial statements have been prepared in compliance with the provisions of FRS 102 Section 1A, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

### **3. Accounting policies**

#### **Basis of preparation**

The financial statements have been prepared on the historical cost basis.

The financial statements are prepared in sterling, which is the functional currency of the entity.

#### **Transition to FRS 102**

The entity transitioned from previous UK GAAP to FRS 102 as at 1 May 2015. Details of how FRS 102 has affected the reported financial position and financial performance is given in note 5.

### **4. Controlling party**

In the opinion of the directors the ultimate parent undertaking was Brook Leisure Group Ltd, a company registered in England and Wales.

### **5. Transition to FRS 102**

These are the first financial statements that comply with FRS 102. The company transitioned to FRS 102 on 1 May 2015.

No transitional adjustments were required in equity or profit or loss for the year.