

# COMPANIES HOUSE

REGISTERED NUMBER: 05441540 (England and Wales)

## Blisworth Tunnel Narrowboats Limited

### Financial Statements for the Year Ended 31st May 2018

A.J. Lewis  
Chartered Accountant  
Lewis & Son Accountants Limited  
37 Stoke Road  
Blisworth  
Northampton  
NN7 3BZ



**Blisworth Tunnel Narrowboats Limited (by shares)**

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**for the Year Ended 31st May 2018**

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**Blisworth Tunnel Narrowboats Limited (by shares)**

**Company Information**  
**for the Year Ended 31st May 2018**

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**Director:**

Mrs J Clarke

**Registered office:**

Mill Wharf  
Gayton Road  
Blisworth  
Northampton  
NN7 3BN

**Registered number:**

05441540 (England and Wales)

**Accountants:**

A.J. Lewis  
Chartered Accountant  
Lewis & Son Accountants Limited  
37 Stoke Road  
Blisworth  
Northampton  
NN7 3BZ

**Balance Sheet**  
**31st May 2018**

	2018	2017
	£	£
<b>Fixed assets</b>	7,587	8,984
<b>Current assets</b>	57,600	58,445
<b>Creditors</b>		
Amounts falling due within one year	(141,185)	(150,853)
<b>Net current liabilities</b>	(83,585)	(92,408)
<b>Total assets less current liabilities</b>	(75,998)	(83,424)
<b>Capital and reserves</b>	(75,998)	(83,424)

**Note to the financial statements**

**1. Average number of employees**

The average number of employees during the year was NIL (2017 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2018.

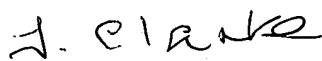
The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27th March 2019 and were signed by:



J M Clarke - Director