

**BLENHEIM MOTORS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

**BLENHEIM MOTORS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**BLENHEIM MOTORS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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<b>Director</b>	DIMITAR BRANZEKOV
<b>Company Number</b>	05617460 (England and Wales)
<b>Registered Office</b>	50 BLENHEIM GROVE LONDON SE15 4QL

**BLENHEIM MOTORS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2023**

	Notes	2023 £	2022 £
<b>Called up share capital not paid</b>		2	2
<b>Fixed assets</b>			
Tangible assets	4	5,740	-
<b>Current assets</b>			
Debtors	5	48,592	44,671
Cash at bank and in hand		35	4
		48,627	44,675
<b>Creditors: amounts falling due within one year</b>	6	(3,508)	(2,116)
<b>Net current assets</b>		45,119	42,559
<b>Total assets less current liabilities</b>		50,861	42,561
<b>Creditors: amounts falling due after more than one year</b>	7	(45,853)	(46,926)
<b>Net assets/(liabilities)</b>		5,008	(4,365)
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		5,006	(4,367)
<b>Shareholders' funds</b>		5,008	(4,365)

For the year ending 28 February 2023 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 20 October 2023 and were signed on its behalf by

DIMITAR BRANZEKOV  
Director

Company Registration No. 05617460

**BLenheim MOTORS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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**1 Statutory information**

BLenheim MOTORS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 05617460. The registered office is 50 BLenheim GROVE, LONDON, SE15 4QL.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery                      18% deduction

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 March 2022	-
Additions	7,000
At 28 February 2023	7,000
<b>Depreciation</b>	
Charge for the year	1,260
At 28 February 2023	1,260
<b>Net book value</b>	
At 28 February 2023	5,740

**5 Debtors**

	<b>2023 £</b>	<b>2022 £</b>
<b>Amounts falling due after more than one year</b>		
Other debtors	48,592	44,671

**BLENHEIM MOTORS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
VAT	1,310	-
Taxes and social security	2,198	2,116
	<hr/> 3,508	<hr/> 2,116
	<hr/> <hr/>	<hr/> <hr/>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans	45,853	46,926
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**8 Average number of employees**

During the year the average number of employees was 2 (2022: 2).

