

# Blackburn Distributions Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 July 2016

John Fallows Accountants Ltd  
13 Lyndhurst Road  
Burnley  
Lancashire  
BB10 4ED

# **Blackburn Distributions Ltd**

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**Blackburn Distributions Ltd**  
**Company Information**

**Directors**

Mr Ben Blackburn

**Registered office**

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B u r n l e y  
L a n c a s h i r e  
BB10 1UJ

**Blackburn Distributions Ltd**  
**(Registration number: 06310918)**  
**Balance Sheet as at 31 July 2016**

	Note	2016 £	2015 £
Fixed assets		14,531	13,824
Current assets		145,520	85,455
Creditors: Amounts falling due within one year		(69,743)	(54,649)
Net current assets		75,777	30,806
Total assets less current liabilities		90,308	44,630
Creditors: Amounts falling due after more than one year		(14,085)	-
Accruals and deferred income		(6,400)	(6,700)
		69,823	37,930
Capital and reserves		69,823	37,930

The notes on page 3 form an integral part of these financial statements.

**Blackburn Distributions Ltd**  
**(Registration number: 06310918)**  
**Balance Sheet as at 31 July 2016**

**Notes to the Financial Statements for the Year Ended 31 July 2016**

**1 General information**

The company is a private company limited by share capital incorporated in United Kingdom.

**Basis of preparation**

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

**2 Financial commitments, guarantees and contingencies**

The total amount of financial commitments not included in the balance sheet is £Nil (2015 - £-).

The total amount of guarantees not included in the balance sheet is £- (2015 - £Nil).

The total amount of contingencies not included in the balance sheet is £- (2015 - £Nil).

The total amount of financial commitments not included in the balance sheet concerning pensions is £- (2015 - £-).

**Blackburn Distributions Ltd**  
**(Registration number: 06310918)**  
**Balance Sheet as at 31 July 2016**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2016 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved      and      authorised      by      the      director      on      12      December      2016

.....  
Mr Ben Blackburn

Director

The notes on page 3 form an integral part of these financial statements.

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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.