

REGISTERED NUMBER: 06965767 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2018

FOR

BLAKE HOUSE FARM LIMITED

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FOR THE YEAR ENDED 31 JULY 2018**

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BLAKE HOUSE FARM LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2018**

DIRECTORS:

Mr A P Corbett
Mr S P Farrar
Mr S G Hilton
Mr M Pounder
Mr M H Stead
Mr W T Beeley

REGISTERED OFFICE:

Gable Cottage
Blake House Farm
Thurstonland
West Yorkshire
HD4 6XD

REGISTERED NUMBER:

06965767 (England and Wales)

ACCOUNTANTS:

Cromack & Co Limited
Accountants
29 High Street
Morley
Leeds
West Yorkshire
LS27 9AL

**BALANCE SHEET
31 JULY 2018**

	31.7.18		31.7.17	
	£	£	£	£
FIXED ASSETS		105,000		105,000
CURRENT ASSETS	2,977		2,580	
CREDITORS				
Amounts falling due within one year	<u>(91)</u>		<u>(91)</u>	
NET CURRENT ASSETS		<u>2,886</u>		<u>2,489</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		107,886		107,489
CREDITORS				
Amounts falling due after more than one year		<u>109,200</u>		<u>109,200</u>
NET LIABILITIES		<u><u>(1,314)</u></u>		<u><u>(1,711)</u></u>
CAPITAL AND RESERVES		<u><u>(1,314)</u></u>		<u><u>(1,711)</u></u>

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

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

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 Board of Directors on 28 September 2018 and were signed on its behalf by:

Mr A P Corbett - Director

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.