UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016 FOR BLYTH EQUIPMENT LTD

BLYTH EQUIPMENT LTD (REGISTERED NUMBER: 07150561)

3

CONTENTS OF THE FINANCIAL STATEMENTS For The Year Ended 31 March 2016

Chartered Accountants' Report

	Paga
Company Information	Page
Balance Sheet	2

BLYTH EQUIPMENT LTD

COMPANY INFORMATION For The Year Ended 31 March 2016

DIRECTORS: Mr J.J Hornby

Mr R Hornby

REGISTERED OFFICE: 1 School Lane

Wisbech Cambridgeshire PE13 1AW

REGISTERED NUMBER: 07150561 (England and Wales)

ACCOUNTANTS: Bruch & Co Ltd

Chartered Accountants & Tax Consultants 1 School Lane Wisbech Cambridgeshire PE13 1AW

BLYTH EQUIPMENT LTD (REGISTERED NUMBER: 07150561)

BALANCE SHEET 31 March 2016

	2016		2015	
	£	£	£	£
FIXED ASSETS		16,719		19,884
CURRENT ASSETS	38,397		23,288	
CREDITORS				
Amounts falling due within one year	<u>(53,940</u>)	(4.5.5.6)	<u>(41,348</u>)	(40.040)
NET CURRENT LIABILITIES		(15,543)		<u>(18,060</u>)
TOTAL ASSETS LESS CURRENT				
LIABILITIES		1,176		1,824
CAPITAL AND RESERVES		1,176		1,824

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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
- (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 Board of Directors on 16 July 2016 and were signed on its behalf by:

Mr J.J Hornby - Director

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF BLYTH EQUIPMENT LTD

The following reproduces the text of the report prepared for the directors and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Profit and Loss Account and the Report of the Directors are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Blyth Equipment Ltd for the year ended 31 March 2016 which comprise the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Blyth Equipment Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Blyth Equipment Ltd and state those matters that we have agreed to state to the Board of Directors of Blyth Equipment Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Blyth Equipment Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Blyth Equipment Ltd. You consider that Blyth Equipment Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Blyth Equipment Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Bruch & Co Ltd Chartered Accountants & Tax Consultants 1 School Lane Wisbech Cambridgeshire PE13 1AW

Data			
Date:	 	 • • • • ·	

This page does not form part of the statutory financial statements

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.