

BLENHEIM SUPPORTING LIMITED

**Company Registration Number:
07446734 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

BLENHEIM SUPPORTING LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2019

Balance sheet

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BLenheim SUPPORTING LIMITED

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Current assets			
Debtors:	2	2,353,183	138,251
Cash at bank and in hand:		267,580	
Total current assets:		<u>2,620,763</u>	<u>138,251</u>
Creditors: amounts falling due within one year:		(1,307,797)	(138,250)
Net current assets (liabilities):		<u>1,312,966</u>	<u>1</u>
Total assets less current liabilities:		1,312,966	1
Total net assets (liabilities):		<u>1,312,966</u>	<u>1</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		1,312,965	
Shareholders funds:		<u>1,312,966</u>	<u>1</u>

The notes form part of these financial statements

BLENHEIM SUPPORTING LIMITED

Balance sheet statements

For the year ending 31 March 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 19 October 2019
and signed on behalf of the board by:**

Name: Dominic Hare
Status: Director

The notes form part of these financial statements

BLENHEIM SUPPORTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BLENHEIM SUPPORTING LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2019

2. Debtors

	<i>2019</i>	<i>2018</i>
	£	£
Debtors due after more than one year:	0	0

BLenheim SUPPORTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

3. Related party transactions

Name of the related party:	Blenheim Palace Heritage Foundation
Relationship:	Company under common control
Description of the Transaction:	The charitable grant of £1,170,310 (2018: £1,661,098) was made to Blenheim Palace Heritage Foundation. A management charge of £110,000 (2018: £110,000) was paid to Blenheim Palace Heritage Foundation.

	£
Balance at 01 April 2018	0
Balance at 31 March 2019	13,424

Name of the related party:	Blenheim Estate Homes Limited
Relationship:	Company under common control
Description of the Transaction:	£1,622,694 received for the option cessation on a piece of land

	£
Balance at 01 April 2018	0
Balance at 31 March 2019	1,622,694

Name of the related party:	Blenheim Finance Limited
Relationship:	Company under common control
Description of the Transaction:	The transaction was a loan

	£
Balance at 01 April 2018	0
Balance at 31 March 2019	983,408

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.