

Company Registration Number 07490746 (England and Wales)

BLR DISTRIBUTION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022

BLR DISTRIBUTION LTD

BALANCE SHEET

AS AT 31 JANUARY 2022

	2022		2021	
	£	£	£	£
Fixed assets		1,320		1,679
Current assets	27,967		24,025	
Prepayments and accrued income	117		117	
Creditors: amounts falling due within one year	(11,846)		(4,874)	
Net current assets		16,238		19,268
Total assets less current liabilities		17,558		20,947
Creditors: amounts falling due after more than one year		(13,000)		(15,000)
Net assets		4,558		5,947
Capital and reserves		4,558		5,947

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	2	2

BLR Distribution Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 70 Weggs Farm Road, Duston, Northampton, NN5 6HD.

For the year ended 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

BLR DISTRIBUTION LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2022

The financial statements were approved by the board of directors and authorised for issue on 28 October 2022 and are signed on its behalf by:

D J Holland
Director

Company registration number 07490746 (England and Wales)

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.