

Blair Finance Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2018

Upton & Co Accountants Limited
Chartered Certified Accountants
182 Pontefract Road
Cudworth
Barnsley
S72 8BE

Blair Finance Services Limited

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Blair Finance Services Limited

Company Information

Director	Mr Alan Blair
Registered office	26 Cockley Hill Lane Huddersfield HD5 0HH
Accountants	Upton & Co Accountants Limited Chartered Certified Accountants 182 Pontefract Road Cudworth Barnsley S72 8BE

Blair Finance Services Limited

Director's Report for the Year Ended 31 December 2018

The director presents his report and the financial statements for the year ended 31 December 2018. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Mr Alan Blair

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 11 July 2019 and signed on its behalf by:

.....
Mr Alan Blair
Director

Blair Finance Services Limited
(Registration number: 07871040)
Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed assets	598	748
Current assets	7,000	5,898
Creditors: Amounts falling due within one year	(5,263)	(4,430)
Net current assets	1,737	1,468
Total assets less current liabilities	2,335	2,216
Accruals and deferred income	(552)	(522)
	<u>1,783</u>	<u>1,694</u>
Capital and reserves	<u>1,783</u>	<u>1,694</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
26 Cockley Hill Lane
Huddersfield
HD5 0HH

These financial statements were authorised for issue by the director on 11 July 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

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 December 2018 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.

Blair Finance Services Limited
(Registration number: 07871040)
Balance Sheet as at 31 December 2018

Approved and authorised by the director on 11 July 2019

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Mr Alan Blair
Director

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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.