Registration number: 07871040

# Blair Finance Services Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 December 2021

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

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# **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

### **Director's Report for the Year Ended 31 December 2021**

The director presents his report and the financial statements for the year ended 31 December 2021. 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 22 April 2022 and signed on its behalf by:
Mr Alan Blair Director

# (Registration number: 07871040) Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed assets	438	549
Current assets	20,446	11,161
Creditors: Amounts falling due within one year	(7,891)	(2,350)
Net current assets	12,555	8,811
Total assets less current liabilities	12,993	9,360
Accruals and deferred income	(612)	(720)
	12,381	8,640
Capital and reserves	12,381	8,640

#### 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 England

These financial statements were authorised for issue by the director on 22 April 2022.

#### **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 (2020 - 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 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

# (Registration number: 07871040) Balance Sheet as at 31 December 2021

- 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.

Approved and authorised by the director on 22 April 2022	
Mr Alan Blair 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.