

**10 BLENHEIM LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2018**

**10 BLENHEIM LTD**  
**UNAUDITED ACCOUNTS**  
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**10 BLENHEIM LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2018**

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<b>Directors</b>	Pier Giorgio Paladino Antonio Fantini
<b>Company Number</b>	08738888 (England and Wales)
<b>Registered Office</b>	8-10 BLENHEIM STREET LONDON W1S 1LJ ENGLAND
<b>Accountants</b>	ALS Accountancy 53 Gowan Avenue Fulham London SW6 6RH

**10 BLENHEIM LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	45,262	49,759
<b>Current assets</b>			
Debtors	5	295,340	220,340
Cash at bank and in hand		716	170
		<u>296,056</u>	<u>220,510</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(736,353)	(652,268)
<b>Net current liabilities</b>		<u>(440,297)</u>	<u>(431,758)</u>
<b>Net liabilities</b>		(395,035)	(381,999)
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		(396,035)	(382,999)
<b>Shareholders' funds</b>		<u>(395,035)</u>	<u>(381,999)</u>

For the year ending 31 October 2018 the company was entitled to exemption from audit 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 18 July 2019.

Pier Giorgio Paladino  
Director

Company Registration No. 08738888

**10 BLENHEIM LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2018**

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**1 Statutory information**

10 Blenheim Ltd is a private company, limited by shares, registered in England and Wales, registration number 08738888. The registered office is 8-10 BLENHEIM STREET, LONDON, W1S 1LJ, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings                      Straight Line

**4 Tangible fixed assets**

	<b>Land &amp; buildings</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 1 November 2017	67,426
At 31 October 2018	67,426
<b>Depreciation</b>	
At 1 November 2017	17,667
Charge for the year	4,497
At 31 October 2018	22,164
<b>Net book value</b>	
At 31 October 2018	45,262
At 31 October 2017	49,759

**5 Debtors**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Accrued income and prepayments	2,840	17,840
Other debtors	292,500	202,500
	295,340	220,340

**10 BLENHEIM LTD**  
**NOTES TO THE ACCOUNTS**  
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<b>6 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade creditors	109,530	74,142
Taxes and social security	4,330	14,727
Other creditors	619,807	562,213
Accruals	2,686	1,186
	<hr/>	<hr/>
	736,353	652,268
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**7 Transactions with related parties**

At balance sheet, company owes £619,212 to director, Pier Giorgio Paladino (2017: £562,212).

**8 Average number of employees**

During the year the average number of employees was 0 (2017: 0).

