

# Blackdown Lifestyle Limited

Unaudited Filleted Financial Statements  
for the Year Ended 31 March 2023

Gilbie Roberts Limited  
Chartered Certified Accountants  
1 Church Terrace  
Yeovil  
Somerset  
BA20 1HX

**Blackdown Lifestyle Limited**

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# **Blackdown Lifestyle Limited**

## **Company Information**

<b>Director</b>	C G Butcher
<b>Registered office</b>	The Old Manor Buckland St Mary Chard Somerset TA20 3JD
<b>Accountants</b>	Gilbie Roberts Limited Chartered Certified Accountants 1 Church Terrace Yeovil Somerset BA20 1HX

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited  
Statutory Accounts of  
Blackdown Lifestyle Limited  
for the Year Ended 31 March 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Blackdown Lifestyle Limited for the year ended 31 March 2023 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at  
<https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the Board of Directors of Blackdown Lifestyle Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Blackdown Lifestyle Limited and state those matters that we have agreed to state to the Board of Directors of Blackdown Lifestyle Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Blackdown Lifestyle Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Blackdown Lifestyle Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Blackdown Lifestyle Limited. You consider that Blackdown Lifestyle Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Blackdown Lifestyle Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Gilbie Roberts Limited  
Chartered Certified Accountants  
1 Church Terrace  
Yeovil  
Somerset  
BA20 1HX

22 December 2023

**Blackdown Lifestyle Limited**  
**(Registration number: 10035728)**  
**Balance Sheet as at 31 March 2023**

	2023 £	2022 £
Fixed assets	462	924
Current assets	1,147	4,544
Creditors: Amounts falling due within one year	(1,469)	(3,163)
Net current (liabilities)/assets	(322)	1,381
	140	2,305
Capital and reserves	140	2,305

## **1 General information**

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

The address of its registered office is:

The Old Manor  
Buckland St Mary  
Chard  
Somerset  
TA20 3JD

### **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 (2022 - 1).

For the financial year ending 31 March 2023 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.

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 22 December 2023

**Blackdown Lifestyle Limited**  
**(Registration number: 10035728)**  
**Balance Sheet as at 31 March 2023**

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C G Butcher  
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.