

BLYTH PROPERTY LIMITED

**Company Registration Number:
10260501 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2020

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

BLYTH PROPERTY LIMITED

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BLYTH PROPERTY LIMITED

Company Information

for the Period Ended 31 May 2020

Director:

Stuart Blyth

Anthony Blyth

Registered office:

48

Fanshawe Crescent

Ware

Hertfordshire

GBR

SG12 0AS

Company Registration Number:

10260501 (England and Wales)

BLYTH PROPERTY LIMITED

Balance sheet

As at 31 May 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Tangible assets:	4	381,455	379,460
Total fixed assets:		<u>381,455</u>	<u>379,460</u>
Current assets			
Debtors:	5	8,205	
Cash at bank and in hand:		11,777	14,421
Total current assets:		<u>19,982</u>	<u>14,421</u>
Creditors: amounts falling due within one year:	6	(891)	(111,162)
Net current assets (liabilities):		<u>19,091</u>	<u>(96,741)</u>
Total assets less current liabilities:		400,546	282,719
Creditors: amounts falling due after more than one year:	7	(388,345)	(276,330)
Provision for liabilities:		(9,159)	
Accruals and deferred income:		(0)	(1,440)
Total net assets (liabilities):		<u>3,042</u>	<u>4,949</u>

The notes form part of these financial statements

BLYTH PROPERTY LIMITED

Balance sheet continued

As at 31 May 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		3,041	4,948
Shareholders funds:		<u>3,042</u>	<u>4,949</u>

For the year ending 31 May 2020 the company was entitled to exemption 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.

This report was approved by the board of directors on 22 February 2021

And Signed On Behalf Of The Board By:

Name: Stuart Blyth

Status: Director

The notes form part of these financial statements

BLYTH PROPERTY LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BLYTH PROPERTY LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0
No employees		

BLYTH PROPERTY LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2020

3. Off balance sheet disclosure

No

BLYTH PROPERTY LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2020

4. Tangible assets

	Land & buildings	Total
Cost	£	£
At 01 June 2019	379,460	379,460
Additions	-	-
Disposals	-	-
Revaluations	1,995	1,995
Transfers	-	-
At 31 May 2020	381,455	381,455
Depreciation		
At 01 June 2019	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
At 31 May 2020	-	-
Net book value		
At 31 May 2020	381,455	381,455
At 31 May 2019	379,460	379,460

BLYTH PROPERTY LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2020

5. Debtors

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Trade debtors	8,205	
Total	<u>8,205</u>	<u></u>
Rent Arrears		

BLYTH PROPERTY LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2020

6.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Trade creditors	891	
Other creditors		111,162
Total	891	111,162

Court Fees paid by St Cuthberts properties

BLYTH PROPERTY LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2020

7.Creditors: amounts falling due after more than one year

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Other creditors	388,345	276,330
Total	388,345	276,330

2 Mortgages and 2 directors loans

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.