

BLYTH PROPERTY LIMITED

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

Unaudited statutory accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

BLYTH PROPERTY LIMITED

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for the Period Ended 31 May 2022

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BLYTH PROPERTY LIMITED

Company Information

for the Period Ended 31 May 2022

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

Directors' Report Period Ended 31 May 2022

The directors present their report with the financial statements of the company for the period ended 31 May 2022

Principal Activities

Property Buy To Let

Directors

The directors shown below have held office during the whole of the period from 01 June 2021 to 31 May 2022

Stuart Blyth

Anthony Blyth

This report was approved by the board of directors on 21 February 2023

And Signed On Behalf Of The Board By:

Name: Anthony Blyth

Status: Director

BLYTH PROPERTY LIMITED

Profit and Loss Account for the Period Ended 31 May 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Turnover		20,510	25,864
Cost of sales		(16,086)	(17,473)
Gross Profit or (Loss)		4,424	8,391
Operating Profit or (Loss)		<u>4,424</u>	<u>8,391</u>
Profit or (Loss) Before Tax		<u>4,424</u>	<u>8,391</u>
Profit or (Loss) for Period		<u>4,424</u>	<u>8,391</u>

The notes form part of these financial statements

BLYTH PROPERTY LIMITED

Balance sheet

As at 31 May 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	4	381,455	381,455
Total fixed assets:		<u>381,455</u>	<u>381,455</u>
Current assets			
Debtors:	5	2,861	4,965
Cash at bank and in hand:		23,833	17,655
Total current assets:		<u>26,694</u>	<u>22,620</u>
Creditors: amounts falling due within one year:	6	(1,041)	(3,430)
Net current assets (liabilities):		<u>25,653</u>	<u>19,190</u>
Total assets less current liabilities:		407,108	400,645
Creditors: amounts falling due after more than one year:	7	(391,495)	(390,445)
Accruals and deferred income:		(990)	
Total net assets (liabilities):		<u>14,623</u>	<u>10,200</u>

The notes form part of these financial statements

BLYTH PROPERTY LIMITED

Balance sheet continued

As at 31 May 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		14,623	10,200
Shareholders funds:		14,623	10,200

For the year ending 31 May 2022 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 21 February 2023

And Signed On Behalf Of The Board By:

Name: Anthony 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 2022

1. Accounting policies

Basis of measurement and preparation

QuickFile accounting software

BLYTH PROPERTY LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

BLYTH PROPERTY LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2022

3. Off balance sheet disclosure

No

BLYTH PROPERTY LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2022

4. Tangible assets

	Land & buildings	Total
Cost	£	£
At 01 June 2021	381,455	381,455
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 May 2022	381,455	381,455
Depreciation		
At 01 June 2021	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
At 31 May 2022	-	-
Net book value		
At 31 May 2022	381,455	381,455
At 31 May 2021	381,455	381,455

BLYTH PROPERTY LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2022

5. Debtors

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Trade debtors	2,861	4,965
Total	<u>2,861</u>	<u>4,965</u>

BLYTH PROPERTY LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2022

6.Creditors: amounts falling due within one year note

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Bank loans and overdrafts	1,041	3,430
Total	1,041	3,430

BLYTH PROPERTY LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2022

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

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Bank loans and overdrafts	391,495	390,445
Total	391,495	390,445

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.