

**BL PRIME PROPERTIES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2022**

TaxAssist Accountants

476 St. Albans Road  
Watford  
WD24 6QU

**BL Prime Properties Limited**  
**Company Information**  
**For The Year Ended 31 July 2022**

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<b>Director</b>	Miss Bik Lau
<b>Company Number</b>	10868012
<b>Registered Office</b>	476 St. Albans Road Watford, Hertfordshire England WD24 6QU
<b>Accountants</b>	TaxAssist Accountants 476 St. Albans Road Watford WD24 6QU

**BL Prime Properties Limited**  
**Balance Sheet**  
**As at 31 July 2022**

**Registered number:** 10868012

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,988,048	2,224,665
Current assets	72,101	23,486
Creditors: Amounts Falling Due Within One Year	(1,148,233 )	(901,899 )
<b>NET CURRENT LIABILITIES</b>	<b>(1,076,132 )</b>	<b>(878,413 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>1,911,916</b>	<b>1,346,252</b>
Creditors: Amounts Falling After More Than One Year	(1,932,620 )	(1,383,585 )
Accruals and deferred income	(886 )	-
<b>NET LIABILITIES</b>	<b>(21,590 )</b>	<b>(37,333 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(21,590 )</b>	<b>(37,333 )</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2022</b>	<b>2021</b>
Office and administration	1	1
	1	1

**2. Going Concern**

The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern.

**3. General Information**

BL Prime Properties Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10868012 . The registered office is 476 St. Albans Road, Watford, Hertfordshire, England, WD24 6QU.

**BL Prime Properties Limited**  
**Balance Sheet (continued)**  
**As at 31 July 2022**

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For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Miss Bik Lau

Director

**16/11/2022**

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.