

Company registration number: 11292137

Bridgelink Properties Limited

Unaudited filleted financial statements

30 April 2023

Bridgelink Properties Limited

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Directors and other information

Directors

Mr Ronald Paul Scott
Mrs Deborah Anne Scott
Mr Steven John Scott
Ms Jacqueline Susan Scott

Company number

11292137

Registered office

Ground Floor East
30-40 Eastcheap
City of London
London
EC3M 1HD

Business address

Ground Floor East
30-40 Eastcheap
City of London
London
EC3M 1HD

Accountants

Kay Peters & Co
Ground Floor East
30-40 Eastcheap
City of London
London
EC3M 1HD

Bankers

NatWest Bank
4 Market Place
Frome
Somerset
BA11 1AE

Solicitors

Paul Robinson Solicitors LLP
Regis House
98 High Street
Billericay
Essex
CM12 9BT

Bridgelink Properties Limited

Report to the board of directors on the preparation of the

unaudited statutory financial statements of Bridgelink Properties Limited

Year ended 30 April 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Bridgelink Properties Limited for the year ended 30 April 2023 which comprise the statement of financial position and related notes 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 <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of Bridgelink Properties 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 financial statements of Bridgelink Properties Limited and state those matters that we have agreed to state to the board of directors of Bridgelink Properties 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/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bridgelink Properties Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Bridgelink Properties Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Bridgelink Properties Limited. You consider that Bridgelink Properties 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 financial statements of Bridgelink Properties 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 financial statements.

Kay Peters & Co

Chartered Certified Accountant

Ground Floor East

30-40 Eastcheap

City of London

London

EC3M 1HD

6 October 2023

Bridgelink Properties Limited**Statement of financial position****30 April 2023**

	2023	2022
	£	£
Fixed assets	1,204,994	1,206,242
	<hr/>	<hr/>
Current assets	17,473	17,715
Creditors: amounts falling due within one year	(14,708)	(48,636)
	<hr/>	<hr/>
Net current assets/(liabilities)	2,765	(30,921)
	<hr/>	<hr/>
Total assets less current liabilities	1,207,759	1,175,321
Creditors: amounts falling due after more than one year	(833,602)	(897,856)
Provisions for liabilities	(74,000)	(40,000)
Accruals and deferred income	(4,864)	(2,760)
	<hr/>	<hr/>
Net assets	295,293	234,705
	<hr/>	<hr/>
Capital and reserves	295,293	234,705
	<hr/>	<hr/>

Bridgelink Properties Limited

Year ended 30 April 2023

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2023

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr Ronald Paul Scott	(169,665)	(19,269)	30,000	(158,934)
Mrs Deborah Anne Scott	(279,721)	(12,159)	30,000	(261,880)
Mr Steven John Scott	(169,885)	(12,159)	30,000	(152,044)
Ms Jacqueline Susan Scott	(278,585)	(12,159)	30,000	(260,744)
	<u>(897,856)</u>	<u>(55,746)</u>	<u>120,000</u>	<u>(833,602)</u>

2022

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr Ronald Paul Scott	(195,315)	(4,350)	30,000	(169,665)
Mrs Deborah Anne Scott	(309,721)	-	30,000	(279,721)
Mr Steven John Scott	(195,535)	(4,350)	30,000	(169,885)
Ms Jacqueline Susan Scott	(308,585)	-	30,000	(278,585)
	<u>(1,009,156)</u>	<u>(8,700)</u>	<u>120,000</u>	<u>(897,856)</u>

The director loans were generated at the incorporation of the company on the introduction of the commercial properties. The loans are repayable in equal annual instalments over 6 years. Interest is charged at the directors' discretion.

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 04 October 2023 , and are signed on behalf of the board by:

Mr Ronald Paul Scott Mrs Deborah Anne Scott

Director Director

Company registration number: 11292137

The company is a private company limited by shares, registered in England and Wales.

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.