Company registration number 11749817 (England and Wales)
BLINKS CLADDING LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2023
PAGES FOR FILING WITH REGISTRAR

COMPANY INFORMATION

Directors Mr A Blinkhorn

Mr S Blinkhorn (Appointed 6 April 2022)

Company number 11749817

Registered office Suite One, Hedley Court

Boothferry Road

Goole

East Yorkshire United Kingdom DN14 6AA

Accountants Jones Cooper Ltd

Hedley Court Boothferry Road

Goole

East Yorkshire United Kingdom DN14 6AA

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 JANUARY 2023

The directors present their annual report and financial statements for the year ended 31 January 2023.

Principal activities

The principal activity of the company continued to be that of cladding installation.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mr A Blinkhorn

Mr S Blinkhorn

(Appointed 6 April 2022)

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr A Blinkhorn Director Mr S Blinkhorn Director

24 March 2023

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF BLINKS CLADDING LTD

The financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act that relate to preparing the financial statements of the company for the year ended 31st January 2023.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express an opinion on the financial statements.

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Jones Cooper Ltd

24 March 2023

Financial Accountants

Hedley Court Boothferry Road Goole East Yorkshire United Kingdom DN14 6AA

BALANCE SHEET

AS AT 31 JANUARY 2023

2023		2022	
£	£	£	£
	1,977		1,500
45,106		21,955	
(19,670)		(11,190)	
	25,436		10,765
	27,413		12,265
	(961)		(1,333)
	26,452		10,932
	26,452		10,932
	£ 45,106	£ £ 1,977 45,106 (19,670) 25,436 27,413 (961) 26,452	£ £ £ 1,977 45,106 21,955 (19,670) (11,190) 25,436 27,413 (961) 26,452

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the Balance Sheet date, the Directors owed £8,943 to the Company on an interest free basis (2022 = £631).

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	2	1

Blinks Cladding Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Hedley Court, Boothferry Road, Goole, East Yorkshire, United Kingdom, DN14 6AA.

For the year ended 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2023

The financial statements were approved by the board of directors and authorised for issue on 24 March 2023 and are signed on its behalf by:

Mr A Blinkhorn Mr S Blinkhorn

Director Director

Company registration number 11749817 (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.