

## BLOCK PROPERTIES LTD

Dormant Accounts

### **Period of accounts**

**Start date:** 01 September 2022

**End date:** 31 August 2023

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**For the year ended 31 August 2023**

Statement of financial position

**BLOCK PROPERTIES LTD**  
**Statement of Financial Position**  
**As at 31 August 2023**

	<b>2023</b>		<b>2022</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Current assets	100		100	
<b>Net current assets</b>		<b>100</b>		<b>100</b>
<b>Total assets less current liabilities</b>		<b>100</b>		<b>100</b>
<b>Net assets</b>		<b>100</b>		<b>100</b>
<b>Capital and reserves</b>		<b>100</b>		<b>100</b>

## **NOTES TO THE ACCOUNTS**

### **General Information**

Block Properties LTD is a private company, limited by shares, registered in England and Wales, registration number 12138581, registration address 42 Bickersteth Road, London, SW17 9SQ.

The presentation currency is £ sterling.

### **1. Accounting policies**

## **Significant accounting policies**

### **Statement of compliance**

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

### **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

### **Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

## **2. Average number of employees**

Average number of employees during the year was 0 (2022 : 0).

For the year ended 31 August 2023 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Director's 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 director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and FRS 105, the Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the director on 18 April 2024 and were signed by:

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Babatunde Sanwo-Olu  
Director

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.