

Financial Statements

for the Period

28 April 2022 to 30 April 2023

for

B Blignaut Services Limited

**Contents of the Financial Statements
for the Period 28 April 2022 to 30 April 2023**

	Page
Company Information	1
Statement of Financial Position	2
Notes to the Financial Statements	3

B Blignaut Services Limited

**Company Information
for the Period 28 April 2022 to 30 April 2023**

DIRECTOR: E H Van Zyl

REGISTERED OFFICE: 28 Church Road
Stanmore
Middlesex
HA7 4XR

REGISTERED NUMBER: 14075182 (England and Wales)

ACCOUNTANTS: Parker Cavendish
Chartered Accountants
28 Church Road
Stanmore
Middlesex
HA7 4XR

**Statement of Financial Position
30 April 2023**

	Notes	£
CURRENT ASSETS		
Debtors	4	900
Cash at bank		<u>77,776</u>
		78,676
CREDITORS		
Amounts falling due within one year	5	<u>(28,922)</u>
NET CURRENT ASSETS		49,754
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>49,754</u>
CAPITAL AND RESERVES		
Called up share capital		200
Retained earnings		<u>49,554</u>
		49,754

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director and authorised for issue on 25 January 2024 and were signed by:

E H Van Zyl - Director

**Notes to the Financial Statements
for the Period 28 April 2022 to 30 April 2023**

1. STATUTORY INFORMATION

B Blignaut Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Income is recognised when the service has been provided.

Taxation

Taxation for the period comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Reporting period

The reporting period is for a period of greater than twelve months by virtue of being the first set of accounts.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 2.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other debtors

£
900

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Taxation and social security
Other creditors

£
19,376
9,546
28,922

**Notes to the Financial Statements - continued
for the Period 28 April 2022 to 30 April 2023**

6. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included within other creditors at the period end is an amount of £6,546 due to the director E H Van Zyl. Interest of £42 has been charged at a rate of 2% whilst the account was overdrawn.

There have been no advances which individually were considered material and no individual advances exceeding £10,000 to the 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.