BL Telford Limited

Annual report and financial statements 2018

Company Registration No. 151731

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18/09/2019 COMPANIES HOUSE #169

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Balance Sheet

As at 31 December 2018			
	Note	2018	2017
		£000	£000
Current Assets			•
Receivables	1	3,250	3,250
Total current assets being net assets		3,250	3,250
- · ·			
Equity	_		
Share Capital	2	30,000	30,000
Retained Earnings		(26,750)	(26,750)
Total shareholders' funds		3,250	3,250

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. To qualify for this exemption the directors also acknowledge their additional responsibilities for: (i) ensuring that 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; and (ii) for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

The financial statements of BL Telford Limited (registered number 151731) were approved by the Board of Directors and authorised for issue on 11th September 2019 and signed on its behalf by:

Michael Woodcock Director

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11th September 2019

Notes to the financial statements for the year ended 31 December 2018

1. Receivables	•	•
	2018	2017
	£000	£000
Amounts owed by group undertakings	3,250	3,250
2. Share Capital		
	2018	2017
	£000	£000
Issued and fully paid		
30.000.000 ordinary shares of £1 each	30,000	30,000