

BL Telford Limited

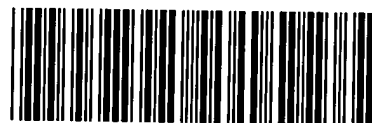
Annual report and financial statements 2017

Company Registration No. 151731

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Balance sheet

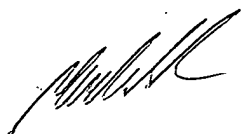
As at 31 December 2017

| | Note | 2017 £000 | 2016 £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 2017 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 30 April 2018 and signed on its behalf by:



Michael Woodcock
Director
30 April 2018

Notes to the financial statements for the year ended 31 December 2017

1. Receivables

| | 2017 £000 | 2016 £000 |
|------------------------------------|--------------|--------------|
| Amounts owed by group undertakings | 3,250 | 3,250 |

2. Share capital

| | 2017 £000 | 2016 £000 |
|--|--------------|--------------|
| Issued and fully paid 30,000,000 ordinary shares of £1 each | 30,000 | 30,000 |