BL Telford Limited

Annual report and financial statements 2021

Company Registration No. 151731

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Balance Sheet	•
Notes to the Financial Statements	

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Balance Sheet

As at 31 December 2021

	Note	2021 £000	2020 £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
·	2	•	•
Retained earnings	_	(26,750)	(26,750)
Total shareholders' funds	_	3,250	3,250

For the year ending 31 December 2021 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 24 August 2022 and signed on its behalf by:

Mike Woodcock

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Mike Woodcock Director 24 August 2022

Notes to the financial statements for the year ended 31 December 2021

1. Receivables	•	
	2021	2020
	£000	£000
Amounts owed by group undertakings	3,250	3,250
2. Share capital		
	2021	2020
	£000	£000
Issued and fully paid		
30,000,000 ordinary shares of £1 each	30,000	30,000