

**BLANTYRE FINANCE LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2017**

**BLANTYRE FINANCE LIMITED**  
**UNAUDITED ACCOUNTS**  
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**BLANTYRE FINANCE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Investments	<u>4</u>	2	2
<b>Current assets</b>			
Cash at bank and in hand		149	414
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(21,055)	(20,843)
<b>Net current liabilities</b>		<u>(20,906)</u>	<u>(20,429)</u>
<b>Net liabilities</b>		(20,904)	(20,427)
<b>Capital and reserves</b>			
Share premium		410,202	410,202
Profit and loss account		(431,106)	(430,629)
<b>Shareholders' funds</b>		<u>(20,904)</u>	<u>(20,427)</u>

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 12 June 2017.

W White  
Director

Company Registration No. 02725381

**BLANTYRE FINANCE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2017**

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**1 Statutory information**

Blantyre Finance Limited is a private company, limited by shares, registered in England and Wales, registration number 02725381. The registered office and principal place of business is 118 GREEN LANE, TIMPERLEY, ALTRINCHAM, CHESHIRE, WA15 8QL.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 30 April 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 May 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Investments**

	<b>Other investments</b>
	<b>£</b>
Valuation at 1 May 2016	2
Valuation at 30 April 2017	2

**5 Creditors: amounts falling due within one year**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Other creditors	20,630	20,418
Accruals	425	425
	<b>21,055</b>	<b>20,843</b>

**6 Average number of employees**

During the year the average number of employees was 0 (2016: 0).

