

BLANTYRE FINANCE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

BLANTYRE FINANCE LIMITED
UNAUDITED ACCOUNTS
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BLANTYRE FINANCE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2019

Director	W White
Secretary	R I White
Company Number	02725381 (England and Wales)
Registered Office	118 GREEN LANE TIMPERLEY ALTRINCHAM CHESHIRE WA15 8QL
Accountants	Jordan Pickup 34 Victoria Street Altrincham Cheshire WA14 1ET

BLANTYRE FINANCE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2019

	Notes	2019 £	2018 £
Fixed assets			
Investments	<u>4</u>	2	2
Current assets			
Cash at bank and in hand		183,255	77
Creditors: amounts falling due within one year	<u>5</u>	(438)	(21,492)
Net current assets/(liabilities)		<u>182,817</u>	<u>(21,415)</u>
Net assets/(liabilities)		<u>182,819</u>	<u>(21,413)</u>
Capital and reserves			
Share premium		410,202	410,202
Profit and loss account		(227,383)	(431,615)
Shareholders' funds		<u>182,819</u>	<u>(21,413)</u>

For the year ending 30 April 2019 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. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 7 August 2019.

W White
Director

Company Registration No. 02725381

BLANTYRE FINANCE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

1 Statutory information

Blantyre Finance Limited is a private company, limited by shares, registered in England and Wales, registration number 02725381. The registered office 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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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

	Other investments
	£
Valuation at 1 May 2018	2
Valuation at 30 April 2019	2

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Other creditors	-	21,067
Accruals	438	425
	<u>438</u>	<u>21,492</u>

6 Average number of employees

During the year the average number of employees was 0 (2018: 0).

