UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2020 FOR BLYTH EQUIPMENT LTD

BLYTH EQUIPMENT LTD (REGISTERED NUMBER: 07150561)

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BLYTH EQUIPMENT LTD (REGISTERED NUMBER: 07150561)

BALANCE SHEET 31 March 2020

	2020		2019	
	£	£	£	£
FIXED ASSETS		18,643		17,821
CURRENT ASSETS	194,067		95,453	
CREDITORS				
Amounts falling due within one year	(155,466)		<u>(51,119</u>)	
NET CURRENT ASSETS		38,601_		44,334
TOTAL ASSETS LESS CURRENT				
LIABILITIES		57,244		62,155
CAPITAL AND RESERVES		57,244		62,155

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Blyth Equipment Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07150561

Registered office: 1 School Lane

Wisbech Cambridgeshire PE13 1AW

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 6 (2019 - 4).

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2020 and 31 March 2019:

	2020 £	2019 £
Mr R Hornby		
Balance outstanding at start of year	(711)	(12,211)
Amounts repaid	=	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>7,289</u>	<u>(711</u>)

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BLYTH EQUIPMENT LTD (REGISTERED NUMBER: 07150561)

BALANCE SHEET - continued 31 March 2020

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued

The above loan is unsecured, interest free & repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 3 December 2020 and were signed on its behalf by:

Mr J.J Hornby - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.