Registered number: 08446910

BFBS BLANDFORD LIMITED UNAUDITED ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023



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BFBS BLANDFORD LIMITED COMPANY INFORMATION

Directors R V J Brannigan

R S Dyer (resigned 13 October 2022)

Company secretary H A Lambert

Registered number 08446910

Registered office
Chalfont Grove
Narcot Lane
Gerrards Cross

Buckinghamshire SL9 8TN

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Accountants

Blick Rothenberg Limited
Chartered Accountants

Chartered Accountants
16 Great Queen Street

Covent Garden

London WC2B 5AH

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF BFBS BLANDFORD LIMITED FOR THE YEAR ENDED 31 MARCH 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of BFBS Blandford Limited for the year ended 31 March 2023 which comprise the Profit and loss account and the Balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales (ICAEW) and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

It is your duty to ensure that BFBS Blandford Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the company's assets, liabilities, financial position and profit or loss. You consider that BFBS Blandford Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of BFBS Blandford Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Use of our report

This report is made solely to the director of BFBS Blandford Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of BFBS Blandford Limited and state those matters that we have agreed to state to him in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than BFBS Blandford Limited and its director for our work or for this report.

Blick Rothenberg Limited

Chartered Accountants

16 Great Queen Street Covent Garden London WC2B 5AH

Date: 2 November 2023

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2023

	2023 £	2022 £
Turnover	31,884	43,608
Other charges	(31,884)	(43,608)
Result	 -	

There were no recognised gains and losses for 2023 and 2022 other than those included in the profit and loss account.

The notes on page 5 form part of these financial statements.

BALANCE SHEET AS AT 31 MARCH 2023

						2023 £	·	2022 £
		•		•		•	·	•
Total assets less curre	ent liabilities					-		-
Net assets					· ·	-	•	
Capital and reserves						· ,		. · · · · · · · · · · · · · · · · · · ·
			•			<u>-</u>		- · =====

The director considers that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities 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 entities subject to the micro-entities' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

DocuSigned by

Bob Brannigan

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R V J Brannigan

Director

Date: 02-Nov-23 | 11:58 GMT

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

1. General information

BFBS Blandford Limited is a private company limited by guarantee & incorporated in England and Wales. The address of its registered office is Chalfont Grove, Narcot Lane, Gerrards Cross, Buckinghamshire, SL9 8TN:

The financial statements are presented in Sterling (£), which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 105 the UK and the Republic of Ireland and the Companies Act 2006.

The following principal accounting policies have been applied:

2.2 Going concern

After reviewing the company's forecasts and projections, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. The company therefore continues to adopt the going concern basis in preparing its financial statements.

2.3 Turnover

Turnover comprises revenue recognised by the company is respect of management fees, exclusive of VAT.

3. Employees

The average number of monthly employees, including directors, during the year was 3 (2022: 3).

4. Qualifying third party indemnity provisions

The company has maintained director's liability insurance in respect of its director.