

**BLOCKHOUSE MANAGEMENT LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2022**

Ads Accountants

Certified Practising Accountants

117 Dartford Road  
Dartford  
Kent  
DA1 3EN

**BLOCKHOUSE MANAGEMENT LIMITED**  
**Balance Sheet**  
**As at 28 February 2022**

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Registered number: 8875410

	2022	2021
	£	£
Current assets	22,049	32,544
Creditors: Amounts Falling Due Within One Year	(1,743 )	(17,415 )
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<b>NET CURRENT ASSETS</b>	<b>20,306</b>	<b>15,129</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>20,306</b>	<b>15,129</b>
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Creditors: Amounts Falling After More Than One Year	(12,750 )	(15,000 )
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<b>NET ASSETS</b>	<b>7,556</b>	<b>129</b>
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<b>CAPITAL AND RESERVES</b>	<b>7,556</b>	<b>129</b>
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Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

2. **General Information**

BLOCKHOUSE MANAGEMENT LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 8875410 . The registered office is 117 Dartford Road, Dartford, Kent, DA1 3EN.

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts 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.

On behalf of the board

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Mr ALAN BRETT

Director  
26/10/2022

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.