

Company registration number 09362671 (England and Wales)

**BLACKWELL GRANGE WEDDINGS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# BLACKWELL GRANGE WEDDINGS LIMITED

## COMPANY INFORMATION

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**Director** Mr W R Vernon Miller

**Company number** 09362671

**Registered office** Countrywide House  
23 West Bar  
Banbury  
Oxfordshire  
England  
OX16 9SA

**Accountants** Ellacotts LLP  
Countrywide House  
23 West Bar  
Banbury  
Oxfordshire  
England  
OX16 9SA

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# **BLACKWELL GRANGE WEDDINGS LIMITED**

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## **BLACKWELL GRANGE WEDDINGS LIMITED**

### **ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF BLACKWELL GRANGE WEDDINGS LIMITED FOR THE YEAR ENDED 30 SEPTEMBER 2021**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Blackwell Grange Weddings Limited for the year ended 30 September 2021, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>.

This report is made solely to the board of directors of Blackwell Grange Weddings Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Blackwell Grange Weddings Limited and state those matters that we have agreed to state to the board of directors of Blackwell Grange Weddings Limited, as a body, 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 Blackwell Grange Weddings Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Blackwell Grange Weddings Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Blackwell Grange Weddings Limited. You consider that Blackwell Grange Weddings Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Blackwell Grange Weddings 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.

**Ellacotts LLP**

30 June 2022

**Chartered Accountants**

Countrywide House  
23 West Bar  
Banbury  
Oxfordshire  
England  
OX16 9SA

# BLACKWELL GRANGE WEDDINGS LIMITED

## BALANCE SHEET

AS AT 30 SEPTEMBER 2021

	2021		2020	
	£	£	£	£
Current assets	1,020,245		729,346	
Creditors: amounts falling due within one year	(533,597)		(426,086)	
Net current assets		486,648		303,260
Creditors: amounts falling due after more than one year		(65,653)		(78,838)
Net assets		420,995		224,422
Capital and reserves		420,995		224,422

### Notes to the financial statements

#### 1 Director's benefits: advances, credit and guarantees

As at 30 September 2021, the director's loan account was £124,702 overdrawn (2021 - £72,797). The company charged interest at 2.25% up to 5 April 2021, and then 2% from 6 April 2021 onwards.

#### 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	1	1

Blackwell Grange Weddings Limited is a private company limited by shares incorporated in England and Wales. The registered office is Countrywide House, 23 West Bar, Banbury, Oxfordshire, England, OX16 9SA.

For the year ended 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**BLACKWELL GRANGE WEDDINGS LIMITED**

**BALANCE SHEET (CONTINUED)**

***AS AT 30 SEPTEMBER 2021***

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The financial statements were approved and signed by the director and authorised for issue on 30 June 2022

Mr W R Vernon Miller

**Director**

**Company Registration Number 09362671**

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.