

Company registration number 09362671 (England and Wales)

BLACKWELL GRANGE WEDDINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022
PAGES FOR FILING WITH REGISTRAR

BLACKWELL GRANGE WEDDINGS LIMITED

COMPANY INFORMATION

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

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 2022

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 2022, 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 comply with the requirements of the Companies Act 2006. 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
Chartered Accountants

Countrywide House
23 West Bar
Banbury
Oxfordshire
England
OX16 9SA

Date: 30 June 2023

BLACKWELL GRANGE WEDDINGS LIMITED

BALANCE SHEET AS AT 30 SEPTEMBER 2022

	2022		2021	
	£	£	£	£
Assets: amounts falling due after more than one year		31,181		15,012
Current assets	1,466,310		1,005,233	
Creditors: amounts falling due within one year	(662,351)		(492,634)	
Net current assets		803,959		512,599
Total assets less current liabilities		835,140		527,611
Creditors: amounts falling due after more than one year		(131,200)		(106,616)
Net assets		703,940		420,995
Capital and reserves		703,940		420,995

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

As at 30 September 2022, the director's loan account was £297,917 overdrawn (2021 - £124,702). Blackwell Grange Weddings Limited charges interest at the HM Revenue & Customs official rate of interest of 2% on overdrawn director's loan account balance.

2 Employees

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

	2022 Number	2021 Number
Employees	1	1

BLACKWELL GRANGE WEDDINGS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2022

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 2022 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.

The financial statements were approved and signed by the director and authorised for issue on 30 June 2023

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.