

Unaudited Financial Statements
for the Period 1 October 2020 to 31 March 2022
for
The Blackdown Hills Beer and Music
Festival

**The Blackdown Hills Beer and Music
Festival (Registered number: 04250680)**

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**The Blackdown Hills Beer and Music
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**Balance Sheet
31 March 2022**

	2022	2020
	£	£
CURRENT ASSETS	50,945	51,621
CREDITORS		
Amounts falling due within one year	(350)	(350)
NET CURRENT ASSETS	<u>50,595</u>	<u>51,271</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	50,595	51,271
CREDITORS		
Amounts falling due after more than one year	(13,442)	(13,442)
ACCRUALS AND DEFERRED INCOME	(570)	(480)
NET ASSETS	<u>36,583</u>	<u>37,349</u>
RESERVES	<u>36,583</u>	<u>37,349</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

The Blackdown Hills Beer and Music Festival is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04250680

Registered office: Suite B
Blackdown House
Blackbrook Park Avenue
Taunton
Somerset
TA1 2PX

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was NIL (2020 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2022 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 surplus or deficit 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 Blackdown Hills Beer and Music
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**Balance Sheet - continued
31 March 2022**

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 22 March 2023 and were signed on its behalf by:

Ms M J Eyre - 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.