

**REGISTERED NUMBER: 06896853 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2019**

**FOR**

**BLACKPOOL SERVICE CENTRE (NW) LIMITED**

Jones Harris Limited  
Chartered Accountants  
17 St Peters Place  
Fleetwood  
Lancashire  
FY7 6EB

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**BLACKPOOL SERVICE CENTRE (NW) LIMITED (REGISTERED NUMBER: 06896853)**

**BALANCE SHEET**  
**30 June 2019**

	2019		2018
	£	£	£
<b>FIXED ASSETS</b>		5,349	6,429
<b>CURRENT ASSETS</b>	18,481		23,545
<b>CREDITORS</b>			
Amounts falling due within one year	<u>(18,625)</u>		<u>(25,151)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(144)</u>	<u>(1,606)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		5,205	4,823
<b>ACCRUALS AND DEFERRED INCOME</b>		<u>4,705</u>	<u>4,216</u>
<b>NET ASSETS</b>		<u><u>500</u></u>	<u><u>607</u></u>
<b>CAPITAL AND RESERVES</b>		<u><u>500</u></u>	<u><u>607</u></u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Blackpool Service Centre (Nw) Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 06896853

**Registered office:** 17a Cocker Avenue  
Poulton Business Park  
Poulton le Fylde  
Lancashire  
FY6 8JU

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 3 (2018 - 3 ) .

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 30 June 2019 and 30 June 2018:

	2019	2018
	£	£
<b>P D King</b>		
Balance outstanding at start of year	-	-
Amounts advanced	13,353	-
Amounts repaid	(9,891)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u><u>3,462</u></u>	<u><u>-</u></u>

BALANCE SHEET - continued  
30 June 2019

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued

**D B Pilling**

Balance outstanding at start of year	-	-
Amounts advanced	11,350	-
Amounts repaid	(9,891)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>1,459</u>	<u>-</u>

The loan to the director was unsecured and repayable on demand. Interest is payable at the HMRC rate applicable to beneficial loan arrangements.

4. OTHER FINANCIAL COMMITMENTS

Operating lease commitments at the year end were £19,735.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 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 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 profit or loss 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.
- (b)

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 on 28 January 2020 and were signed on its behalf by:

P D King - Director

D B Pilling - 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.