

# Biddulph Land Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 November 2018

Alextra Group Limited  
Chartered Certified Accountants  
7-9 Macon Court  
Crewe  
Cheshire  
CW1 6EA

**Biddulph Land Limited**  
**(Registration number: 08304396)**  
**Balance Sheet as at 30 November 2018**

	Note	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	<u>3</u>	1	1
<b>Creditors: Amounts falling due within one year</b>	<u>4</u>	<u>(197)</u>	<u>(197)</u>
<b>Net liabilities</b>		<u>(196)</u>	<u>(196)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		<u>(197)</u>	<u>(197)</u>
<b>Total equity</b>		<u>(196)</u>	<u>(196)</u>

For the financial year ending 30 November 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his 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 provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 17 July 2019

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Mr D Beecroft Snr  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.  
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# **Biddulph Land Limited**

## **Notes to the Financial Statements for the Year Ended 30 November 2018**

### **1 General information**

The company is a private company limited by share capital, incorporated in Other.

The address of its registered office is:

128 Crewe Road  
Haslington  
Crewe  
Cheshire  
CW1 5RQ

These financial statements were authorised for issue by the director on 17 July 2019.

### **2 Accounting policies**

#### **Summary of significant accounting policies and key accounting estimates**

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### **Statement of compliance**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

#### **Basis of preparation**

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

#### **Judgements**

In the application of the company's accounting policies, the directors are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where revision affects only that period, or in the period of revision and future periods where the revision affects both current and future periods.

#### **Tangible assets**

Tangible assets are stated in the statement of financial position at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

The cost of tangible assets includes directly attributable incremental costs incurred in their acquisition and installation.

#### **Depreciation**

Depreciation is charged so as to write off the cost of assets, other than land and properties under construction over their estimated useful lives, as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Land	No depreciation

# Biddulph Land Limited

## Notes to the Financial Statements for the Year Ended 30 November 2018

### 3 Tangible assets

	Land and buildings £	Total £
<b>Cost or valuation</b>		
At 1 December 2017	1	1
At 30 November 2018	1	1
<b>Depreciation</b>		
<b>Carrying amount</b>		
At 30 November 2018	1	1
At 30 November 2017	1	1

### 4 Creditors

	2018 £	2017 £
<b>Due within one year</b>		
Other payables	197	197

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.