

**BLOCKHOUSE MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

ADS Accountants
Certified Practising Accountants
117 Dartford Road
Dartford
Kent
DA1 3EN

BLOCKHOUSE MANAGEMENT LIMITED
Balance Sheet
As at 28 February 2021

Registered number: 8875410

	2021	2020
	£	£
Current assets	32,544	2
Creditors: Amounts Falling Due Within One Year	(17,415)	-
	<hr/>	<hr/>
NET CURRENT ASSETS	15,129	2
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	15,129	2
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(15,000)	-
	<hr/>	<hr/>
NET ASSETS	129	2
	<hr/>	<hr/>
CAPITAL AND RESERVES	129	2
	<hr/>	<hr/>

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

2. **General Information**

BLOCKHOUSE MANAGEMENT LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 8875410 . The registered office is 117 Dartford Road, Dartford, Kent, DA1 3EN.

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr ALAN BRETT

Director
27/10/2021

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.