

BLIGH LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

BLIGH LIMITED
UNAUDITED ACCOUNTS
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BLIGH LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Director	Deborah Bligh
Company Number	10797440 (England and Wales)
Registered Office	513, FLETCHERS & DOSANIS ACCOUNTANTS LONDON ROAD SUTTON SM3 8JR UNITED KINGDOM

BLIGH LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	1,460	201
Current assets			
Cash at bank and in hand		8,512	18,360
Creditors: amounts falling due within one year	<u>5</u>	(7,880)	(13,488)
Net current assets		<u>632</u>	<u>4,872</u>
Net assets		2,092	5,073
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>1,992</u>	<u>4,973</u>
Shareholders' funds		<u>2,092</u>	<u>5,073</u>

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 14 February 2022 and were signed on its behalf by

Deborah Bligh
Director

Company Registration No. 10797440

BLIGH LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

1 Statutory information

BLIGH LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10797440. The registered office is 513, FLETCHERS & DOSANIS ACCOUNTANTS, LONDON ROAD, SUTTON, SM3 8JR, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 July 2020	504
Additions	1,700
At 30 June 2021	<u>2,204</u>
Depreciation	
At 1 July 2020	303
Charge for the year	441
At 30 June 2021	<u>744</u>
Net book value	
At 30 June 2021	<u><u>1,460</u></u>
At 30 June 2020	<u><u>201</u></u>

5 Creditors: amounts falling due within one year

	2021 £	2020 £
Trade creditors	-	5,078
Taxes and social security	7,685	8,157
Other creditors	195	253
	<u>7,880</u>	<u>13,488</u>

6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

