

Egan BLG Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2021

RWB CA Limited
Northgate House
North Gate
New Basford
Nottingham
NG7 7BQ

Egan BLG Limited

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Egan BLG Limited

Company Information

Director Mr J S Egan

Registered office Northgate House
North Gate
New Basford
Nottingham
NG7 7BE

Accountants RWB CA Limited
Northgate House
North Gate
New Basford
Nottingham
NG7 7BQ

Egan BLG Limited
(Registration number: 11973230)
Balance Sheet as at 31 May 2021

	2021 £	2020 £
Fixed assets	667	-
Current assets	34,340	36,420
Prepayments and accrued income	379	-
Creditors: Amounts falling due within one year	(71,614)	(69,223)
Net current liabilities	(36,895)	(32,803)
Total assets less current liabilities	(36,228)	(32,803)
Creditors: Amounts falling due after more than one year	(42,892)	-
Accruals and deferred income	(6,473)	(2,200)
	(85,593)	(35,003)
Capital and reserves	(85,593)	(35,003)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Northgate House
North Gate
New Basford
Nottingham
NG7 7BE

These financial statements were authorised for issue by the director on 14 February 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2020 - 1).

3 Related party transactions

Included within other debtors is the following balance, in respect of companies which are related by virtue of common ownership and directorship :

At the year end, an amount of £9,000 (2020 £nil) was owed by BLG VAP Limited.

Egan BLG Limited

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Balance Sheet as at 31 May 2021

For the financial year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 14 February 2022

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Mr J S Egan

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.