

Company Registration Number 03872137 (England and Wales)

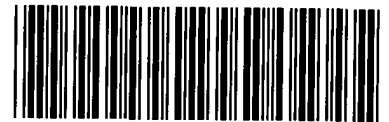
BLACKBUSHE BUSINESS VILLAGE COMPANY LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2019

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BLACKBUSHE BUSINESS VILLAGE COMPANY LTD

BALANCE SHEET

AS AT 30 NOVEMBER 2019

	2019		2018	
	£	£	£	£
Called up share capital not paid		11		11
Fixed assets		20,045		20,045
Current assets	42,252		42,300	
Prepayments and accrued income	514		691	1
Creditors: amounts falling due within one year	(1,782)		(1,741)	
Net current assets		40,984		41,250
Total assets less current liabilities		61,040		61,306
Net assets		61,040		61,306
Capital and reserves		61,040		61,306

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	-	-

Blackbushe Business Village Company Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit 1, Blackbushe Business Park, Yateley, Hampshire, GU46 6GA.

For the year ended 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

BLACKBUSHE BUSINESS VILLAGE COMPANY LTD

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2019

The financial statements were approved by the board of directors and authorised for issue on 4 August 2020 and are signed on its behalf by:



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Mr M Darrah
Director

Company Registration Number 03872137