Company registration number: 00925314

Blowers Green Timber Co Limited

Unaudited filleted financial statements

30 April 2020

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BLOWERS GREEN TIMBER CO LIMITED

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BLOWERS GREEN TIMBER CO LIMITED

STATEMENT OF FINANCIAL POSITION 30 APRIL 2020

		2020		2019		
	Note	£	£	£	£	
Called up share capital		69,000		69,000		
Capital redemption reserve	30,000		30,000			
Profit and loss account		(99,000)		((99,000)	

The company did not trade during the current year or prior year and has not made either a profit or loss. For the year ending 30 April 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities:

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

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered.

These financial statements were approved by the board of directors and authorised for issue on 181121 and are signed on behalf of the board by:

Mr. J H A Dawson

Director

Company registration number: 00925314

BLOWERS GREEN TIMBER CO LIMITED

NOTES TO THE FINANCIAL STATEMENTS YEAR ENDED 30 APRIL 2020

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Northorpe Hall, Monson Road, Northorpe, Gainsborough, Lincolnshire, DN21 4AQ.

The company was dormant throughout the year.

2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Income statement policy

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in equity during the current year or prior year.