

BLAENTWRCH MANAGEMENT SERVICES LIMITED

**Company Registration Number:
11396541 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

BLAENTWRCH MANAGEMENT SERVICES LIMITED

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BLAENTWRCH MANAGEMENT SERVICES LIMITED

Company Information

for the Period Ended 30 June 2020

Registered office:

Hillview House
Ryall Road
Holly Green
Upton Upon Severn
Worcestershire
GBR
WR8 0PG

Company Registration Number:

11396541 (England and Wales)

BLAENTWRCH MANAGEMENT SERVICES LIMITED

Profit and Loss Account **for the Period Ended 30 June 2020**

	<i>2020</i> <i>£</i>	<i>13 months to</i> <i>30 Jun 2019</i> <i>£</i>
Turnover	20,800	20,800
Other Income	7	16
Staff Costs	(20,629)	(20,739)
Other charges	(195)	(13)
Tax on Profit	-	(13)
Profit or (Loss) for Period	(17)	51

BLAENTWRCH MANAGEMENT SERVICES LIMITED

Balance sheet

As at 30 June 2020

	<i>2020</i> <i>£</i>	<i>13 months to</i> <i>30 Jun 2019</i> <i>£</i>
Current assets:	68	62
Net current assets (liabilities):	68	62
Total assets less current liabilities:	68	62
Creditors: amounts falling due after more than one year:	(19)	
Total net assets (liabilities):	49	62
Capital and reserves:	49	62

BLAENTWRCH MANAGEMENT SERVICES LIMITED

Balance sheet continued

For the year ending 30 June 2020 the company was entitled to exemption 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 17 March 2021

And Signed On Behalf Of The Board By:

Name: Stephen Lloyd

Status: Director

The notes form part of these financial statements

BLAENTWRCH MANAGEMENT SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

1. Employee Information

Average number of employees: 1

BLAENTWRCH MANAGEMENT SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

2. Off balance sheet disclosure

No

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.