

BRIAN S. BLACKWELL LIMITED

**Company Registration Number:
SC063604 (Scotland)**

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

BRIAN S. BLACKWELL LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2020

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

BRIAN S. BLACKWELL LIMITED

Company Information

for the Period Ended 31 December 2020

Registered office:

The Briars
Station Road
Rhu
Helensburgh
G84 8LW

Company Registration Number:

SC063604 (Scotland)

BRIAN S. BLACKWELL LIMITED

Balance sheet

As at 31 December 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	172,028	310,734
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(15,320)	(208,124)
Net current assets (liabilities):	156,708	102,610
Total assets less current liabilities:	156,708	102,610
Creditors: amounts falling due after more than one year:	(42,338)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	114,370	102,610
Capital and reserves:	114,370	102,610

BRIAN S. BLACKWELL LIMITED

Balance sheet continued

For the year ending 31 December 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 29 September 2021

And Signed On Behalf Of The Board By:

Name: John Robert Blackwell

Status: Director

The notes form part of these financial statements

BRIAN S. BLACKWELL LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 4

BRIAN S. BLACKWELL LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 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.