

Blachford Development Company Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

The Hay Group
Chartered Certified Accountants
Berkeley House
Dix's Field
Exeter
Devon
EX1 1PZ

Blachford Development Company Limited

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Blachford Development Company Limited

Company Information

Directors	Mr T Smith Mrs T Smith
Registered office	116 Blachford Road Ivybridge Devon PL21 0AE
Accountants	The Hay Group Chartered Certified Accountants Berkeley House Dix's Field Exeter Devon EX1 1PZ

Blachford Development Company Limited

(Registration number: 10692567)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	15,458	5,768
Current assets	4,110	4,449
Prepayments and accrued income	371	60
Creditors: Amounts falling due within one year	(18,027)	(3,345)
Net current (liabilities)/assets	(13,546)	1,164
	<u>1,912</u>	<u>6,932</u>
Capital and reserves	<u>1,912</u>	<u>6,932</u>

1 General information

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

The address of its registered office is:

116 Blachford Road

Ivybridge

Devon

PL21 0AE

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 directors) during the year, was 2 (2022 - 2).

3 Related party transactions

Transactions with directors

	At 1 April 2022 £	Advances to director £	At 31 March 2023 £
2023			
Mr T Smith			
Transactions with director	(206)	(8,458)	(8,664)
	<u> </u>	<u> </u>	<u> </u>
Mrs T Smith			
Transactions with director	(206)	(8,458)	(8,664)
	<u> </u>	<u> </u>	<u> </u>

Blachford Development Company Limited
(Registration number: 10692567)
Balance Sheet as at 31 March 2023 (continued)

3 Related party transactions (continued)

	At 1 April 2021 £	Advances to director £	At 31 March 2022 £
2022			
Mr T Smith			
Transactions with director	(1,340)	1,134	(206)
Mrs T Smith			
Transactions with director	(1,340)	1,134	(206)

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 Board on 5 July 2023 and signed on its behalf by:

.....
Mr T Smith
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.