

Company registration number: **13227034**

**Blunewt Ltd**

**Unaudited Filleted Financial Statements for the  
year ended**

**31 January 2025**

**Breeze Accounting Ltd**

**1a Pot Green, Ramsbottom, BURY, Lancashire,  
BL0 9RG, United Kingdom**

# Blunewt Ltd

Report to the board of directors on the preparation of the unaudited statutory financial statements of Blunewt Ltd

Year ended 31 January 2025

As described on the statement of financial position, the Board of Directors of Blunewt Ltd are responsible for the preparation of the financial statements for the year ended 31 January 2025, which comprise the income statement, statement of income and retained earnings, statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Breeze Accounting Ltd

1a Pot Green

Ramsbottom

BURY

Lancashire

BL0 9RG

United Kingdom

Date: 30 October 2025

# Blunewt Ltd

## Statement of Financial Position

31 January 2025

	Note	2025 £	2024 £
<b>FIXED ASSETS</b>			
Investments	5	100	100
Total assets less current liabilities		<u>100</u>	<u>100</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		100	100
Profit and loss account		-	-
Shareholders funds		<u>100</u>	<u>100</u>

For the year ending 31 January 2025, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges 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.

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 30 October 2025, and are signed on behalf of the board by:

Mr S Newton

Director

Company registration number: 13227034

# Blunewt Ltd

## Notes to the Financial Statements

Year ended 31 January 2025

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 158 Summerseat Lane, Ramsbottom, Bury, Lancashire, BL0 9TT, England.

### 2 STATEMENT OF COMPLIANCE

These financial statements have been prepared in compliance with FRS 102 Section 1A, 'The Financial Reporting Standard applicable to 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 assets.

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

#### FIXED ASSET INVESTMENTS

Investments in subsidiaries, associates and joint ventures accounted for in accordance with the cost model are recorded at cost less any accumulated impairment losses.

Investments in subsidiaries, associates and joint ventures accounted for in accordance with the fair value model are initially recorded at the transaction price. At each reporting date, the investments are measured at fair value, with changes in fair value recognised in other comprehensive income or profit or loss. Where it is impracticable to measure fair value reliably without undue cost or effort, the cost model will be adopted.

Dividends and other distributions received from the investment are recognised as income without regard to whether the distributions are from accumulated profits of the associate arising before or after the date of acquisition.

Other fixed asset investments which are listed are measured at fair value with changes in fair value being recognised in profit or loss.

All other Investments held as fixed assets are initially recorded at cost, and are subsequently stated at cost less any accumulated impairment losses.

#### IMPAIRMENT

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

#### 4 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was nil (2024: nil).

#### 5 INVESTMENTS

	Other investments other than loans £
COST	
At 1 February 2024	100
At 31 January 2025	<u>100</u>
IMPAIRMENT	
At 1 February 2024 and 31 January 2025	-
CARRYING AMOUNT	
At 31 January 2025	100
At 31 January 2024	100

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.