# **REGISTERED NUMBER: 05014711 (England and Wales)**

Unaudited Financial Statements for the Year Ended 31 January 2020 for

## **BLAKELODGE LIMITED**

## **BLAKELODGE LIMITED (REGISTERED NUMBER: 05014711)**

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#### **BLAKELODGE LIMITED (REGISTERED NUMBER: 05014711)**

## Balance Sheet 31 January 2020

	31.1.20 £	£	31.1.19	
FIXED ASSETS	L	г -	L	276,375
CURRENT ASSETS	100		-	
CREDITORS Amounts falling due within one year NET CURRENT ASSETS/(LIABILITIES) TOTAL ASSETS LESS CURRENT LIABILITIES	<u> </u>	<u>100</u> 100	( <u>276,275</u> )	<u>(276,275</u> ) 100
CAPITAL AND RESERVES		100		100

#### NOTES TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

Blakelodge Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

## **Registered number:** 05014711

<b>Registered office:</b>	The Old Workshop
	1 Ecclesall Road South
	Sheffield
	South Yorkshire
	S11 9PA

### 2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2019 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

## **BLAKELODGE LIMITED (REGISTERED NUMBER: 05014711)**

#### Balance Sheet - continued 31 January 2020

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 24 October 2020 and were signed by:

Ms C J Jackson - Director