

COMPANY REGISTRATION NUMBER: 03128198

Blaylock and Hildred Properties Limited
Filleted Unaudited Financial Statements
for the year ended
27 July 2018

Blaylock and Hildred Properties Limited

Financial Statements

for the period from 1st January 2018 to 27th July 2018

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Blaylock and Hildred Properties Limited
Chartered Accountant's Report to the Board of Directors on the
Preparation of the Unaudited Statutory Financial Statements of
Blaylock and Hildred Properties Limited
for the period from 1st January 2018 to 27th July 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Blaylock and Hildred Properties Limited for the period ended 27th July 2018, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. This report is made solely to the Board of Directors of Blaylock and Hildred Properties Limited, as a body, in accordance with the terms of our engagement letter dated 19th May 2015. Our work has been undertaken solely to prepare for your approval the financial statements of Blaylock and Hildred Properties Limited and state those matters that we have agreed to state to you, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Blaylock and Hildred Properties Limited and its Board of Directors, as a body, for our work or for this report. It is your duty to ensure that Blaylock and Hildred Properties Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Blaylock and Hildred Properties Limited. You consider that Blaylock and Hildred Properties Limited is exempt from the statutory audit requirement for the period. We have not been instructed to carry out an audit or a review of the financial statements of Blaylock and Hildred Properties Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

MOORE THOMPSON Chartered Accountants
Bank House Broad Street Spalding PE11 1TB
Dated: 2 January 2019

Blaylock and Hildred Properties Limited**Statement of Financial Position****as at 27 July 2018**

	Period from		Year to	
	1 Jan 18 to		31 Dec 17	
	27 Jul 18			
	£	£	£	£
Current assets	28,126		266,613	
Creditors: amounts falling due within one year	4,313		241,735	
	-----		-----	
Net current assets		23,813		24,878
		-----		-----
Total assets less current liabilities		23,813		24,878
Accruals and deferred income		430		5,410
		-----		-----
		23,383		19,468
		-----		-----
Capital and reserves		23,383		19,468
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For the period ending 27th July 2018 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 financial statements for the period in question in accordance with section 476 ;
- The directors acknowledge 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 in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 December 2018 , and are signed on behalf of the board by:

D Hildred

Director

Company registration number: 03128198

The average number of persons employed by the company during the period amounted to 2 (2017: 2). The company ceased trading on 27th July 2018. The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Little Field, Fen Road, Frampton West, Boston, Lincolnshire, PE20 1RZ.

