

BLISWORTH PROJECTS LIMITED

**Company Registration Number:
03612028 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2020

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

BLISWORTH PROJECTS LIMITED

Contents of the Financial Statements

for the Period Ended 31 August 2020

[Company Information - 3](#)

[Profit and Loss Account - 4](#)

[Balance sheet - 5](#)

[Footnotes to the Balance Sheet - 7](#)

BLISWORTH PROJECTS LIMITED

Company Information

for the Period Ended 31 August 2020

| | |
|-------------------------------------|---|
| Director: | Anthony Foster |
| Secretary: | Lesley Foster |
| Registered office: | 1 North Road Looe Cornwall PL13 2EN |
| Company Registration Number: | 03612028 (England and Wales) |

BLISWORTH PROJECTS LIMITED

Profit and Loss Account

for the Period Ended 31 August 2020

| | 2020 £ | 2019 £ |
|--|-------------------------|-------------------------|
| Turnover | 14,633 | 16,504 |
| Income from coronavirus (COVID-19) business support grants | 0 | 0 |
| Other Income | 0 | 0 |
| Cost of Materials | (3,307) | (5,403) |
| Staff Costs | (12,428) | (0) |
| Depreciation and Writeoffs | (0) | (0) |
| Other charges | (3,708) | (3,298) |
| Tax on Profit | (0) | (1,482) |

| | | |
|-----------------------------|-----------|-------|
| Profit or (Loss) for Period | (4,810) | 6,321 |
|-----------------------------|-----------|-------|

BLISWORTH PROJECTS LIMITED

Balance sheet

As at 31 August 2020

| | <i>2020</i> | <i>2019</i> |
|--|--------------------|--------------------|
| | <i>£</i> | <i>£</i> |
| Called up share capital not paid: | 2 | 2 |
| Fixed Assets: | 0 | 0 |
| Current assets: | 4,339 | 10,632 |
| Prepayments and accrued income: | 0 | 0 |
| Creditors: amounts falling due within one year: | (0) | (1,483) |
| Net current assets (liabilities): | 4,339 | 9,149 |
| Total assets less current liabilities: | 4,341 | 9,151 |
| Creditors: amounts falling due after more than one year: | (0) | (0) |
| Provision for liabilities: | (0) | (0) |
| Accruals and deferred income: | (0) | (0) |
| Total net assets (liabilities): | 4,341 | 9,151 |
| Capital and reserves: | 4,341 | 9,151 |

BLISWORTH PROJECTS LIMITED

Balance sheet continued

For the year ending 31 August 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.

Page 5

This report was approved by the board of directors on 18 May 2021

And Signed On Behalf Of The Board By:

Name: Anthony Foster

Status: Director

The notes form part of these financial statements

Page 6

BLISWORTH PROJECTS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

1. Employee Information

Average number of employees: 1

BLISWORTH PROJECTS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

2. Off balance sheet disclosure

No

