

Company registration number: 01217708

London Bolt & Nut Company Limited

Unaudited financial statements

31 March 2026

THE BARKER PARTNERSHIP

Chartered Accountants

Thirsk

London Bolt & Nut Company Limited

Contents

Directors and other information

Director's report

Accountants report

Balance sheet

Notes to the financial statements

London Bolt & Nut Company Limited

Directors and other information

Director	A C Sylvester
Company number	01217708
Registered office	Vulcan Street Dudley Hill Bradford BD4 9QU
Accountants	The Barker Partnership 17 Central Buildings Market Place Thirsk North Yorkshire YO7 1HD

London Bolt & Nut Company Limited

Director's report

Year ended 31 March 2026

The director presents this report and the unaudited financial statements of the company for the year ended 31 March 2026.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial year. It is anticipated that the company will remain dormant for the foreseeable future.

Director

The director who served the company during the year was as follows:

A C Sylvester

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 27 April 2026 and signed on behalf of the board by:

A C Sylvester

Director

London Bolt & Nut Company Limited

Chartered accountants report to the director on the preparation of the unaudited statutory financial statements of London Bolt & Nut Company Limited Year ended 31 March 2026

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of London Bolt & Nut Company Limited for the year ended 31 March 2026 which comprise the Balance sheet and related notes 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 <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of London Bolt & Nut Company Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of London Bolt & Nut Company Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than London Bolt & Nut Company Limited and its director as a body for our work or for this report.

It is your duty to ensure that London Bolt & Nut Company 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 London Bolt & Nut Company Limited. You consider that London Bolt & Nut Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of London Bolt & Nut Company 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.

The Barker Partnership

Chartered Accountants

17 Central Buildings

Market Place

Thirsk

North Yorkshire

YO7 1HD

27 April 2026

London Bolt & Nut Company Limited

Balance sheet

31 March 2026

	Note	2026 £	£	2025 £	£
Current assets					
Cash at bank and in hand		2		2	
		<u>2</u>		<u>2</u>	
Net current assets			2		2
Total assets less current liabilities			<u>2</u>		<u>2</u>
Net assets			<u>2</u>		<u>2</u>
Capital and reserves					
Called up share capital			2		2
Shareholder funds			<u>2</u>		<u>2</u>

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 March 2026 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The member has 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 in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements were approved by the board of directors and authorised for issue on 27 April 2026 , and are signed on behalf of the board by:

A C Sylvester

Director

Company registration number: 01217708

London Bolt & Nut Company Limited

Notes to the financial statements

Year ended 31 March 2026

1. General information

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is London Bolt & Nut Company Limited, Vulcan Street, Dudley Hill, Bradford, BD4 9QU.

2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis.

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

Income statement policy

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in equity during the current year or prior year.

Financial instruments

A financial asset or a financial liability is recognised only when the company becomes a party to the contractual provisions of the instrument.

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.