Company Registration No. 10327721 (England and Wales)

BLENHEIM WOOLBRO RESIDENTIAL LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 12 AUGUST 2016 TO 31 AUGUST 2017

BLENHEIM WOOLBRO RESIDENTIAL LIMITED
UNAUDITED ACCOUNTS
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BLENHEIM WOOLBRO RESIDENTIAL LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 12 AUGUST 2016 TO 31 AUGUST 2017

Directors	Matthew Sugars Benjamin Woolman David Woolman
Company Number	10327721 (England and Wales)
Registered Office	3 Ye Corner Aldenham Rd Watford Herts WD19 4BS United Kingdom

BLENHEIM WOOLBRO RESIDENTIAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2017

	Notes	2017 £
Current assets		
Inventories	4	428,278
Debtors	5	11,264
Cash at bank and in hand		19,260
		458,802
Net current assets		458,802
Total assets less current liabilities		458,802
Creditors: amounts falling due after more than one year	6	(458,702)
Net assets		100
Capital and reserves		
Called up share capital		100
Shareholders' funds		100

For the period ending 31 August 2017 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 10 May 2018.

Matthew Sugars
Director

Company Registration No. 10327721

1 Statutory information

Blenheim Woolbro Residential Limited is a private company, limited by shares, registered in England and Wales, registration number 10327721. The registered office is 3 Ye Corner, Aldenham Rd, Watford, Herts, WD19 4BS, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

4 Inventories

	2017
	£
Work in progress	428,278
	428,278

5 Debtors

	2017
	£
Other debtors	11,264

6 Creditors: amounts falling due after more than one year

	2017
	£
Bank loans	91,202
Other creditors	367,500
	458,702

Other Creditors::
Woolbro Homes Ltd - £183,750
Blenheim Realty Ltd - £46,500
Blenheim Realty (Herts) Ltd - £122,250
Blenheim Residential Ltd - £15,000

7 Average number of employees

During the period the average number of employees was 0.

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.