Scott-Moncrieff
business advisers and accountants

BLACKFORD BUILDING COMPANY LIMITED

Company registration number SC080649

FILING FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

BLACKFORD BUILDING COMPANY LIMITED

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COMPANY INFORMATION

Director	D W Stephen
Company secretary	S C Fordwood (Resigned 1 December 2018)
Registered number	SC080649
Registered office	Thistle House 21-23 Thistle Street Edinburgh EH2 1DF
Accountants	Scott-Moncrieff Exchange Place 3 Semple Street Edinburgh EH3 8BL

BLACKFORD BUILDING COMPANY LIMITED
REGISTERED NUMBER:SC080649

STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Note		2019 £		*2018 £*
Creditors: amounts falling due within one year	3	**(18,341)**		*(18,341)*	
Net current liabilities			**(18,341)**		*(18,341)*
Total assets less current liabilities			**(18,341)**		*(18,341)*
Net liabilities			**(18,341)**		*(18,341)*
Capital and reserves					
Called up share capital			**100**		*100*
Profit and loss account			**(18,441)**		*(18,441)*
			(18,341)		*(18,341)*

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of Section 1A 'Small Entities' of Financial Reporting Standard 102.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

As permitted by Section 444 of the Companies Act 2006, the director has not delivered to the Registrar a copy of the company's Statement of Income and Retained Earnings for the year ended 31 March 2019.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....
D W Stephen
Director

Date: 3 December 2019

The notes on page 3 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

1. General information

These financial statements are presented in Pounds Sterling (GBP), as that is the currency in which the company's transactions are denominated. They comprise the financial statements of the company drawn up for the year ended 31 March 2019.

Blackford Building Company Limited did not trade during the year. The company was dormant during both the current year and the previous year.

The company is a private company limited by shares and is incorporated in United Kingdom and registered in Scotland. Details of the registered office can be found on the company information page of these financial statements. The company's registered number is SC080649.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with applicable law and United Kingdom Accounting Standards including Section 1A 'Small Entities' of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' (United Kingdom Generally Accepted Accounting Practice applicable to Small Entities).

The preparation of financial statements in compliance with Section 1A 'Small Entities' of FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the company accounting policies.

The following principal accounting policy has been applied:

2.2 Going concern

The company has not traded during the year. The director intends to keep the company in existance as a dormant company for the forseeable future. On this basis, the director considers it appropriate to prepare the financial statements on a going concern basis.

2.3 Creditors

Short term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

3. Creditors: Amounts falling due within one year

	2019	*2018*
	£	*£*
Trade creditors	**18,341**	*18,341*
	18,341	*18,341*

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.