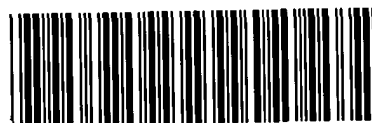


Report of the Directors and
Unaudited Financial Statements for the Year Ended 31 January 2018
for
Bridgelan Ltd

FRIDAY



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COMPANIES HOUSE

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for the Year Ended 31 January 2018

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Bridgeloan Ltd

Company Information
for the Year Ended 31 January 2018

DIRECTORS:

P Jackson
R Atlan-Jackson

SECRETARY:

P McCormack

REGISTERED OFFICE:

C/O Smillie Nairn & Co
Flat G1
1 Capelrig Gardens
Newton Mearns
G77 6NB

REGISTERED NUMBER:

353113 (Scotland)

ACCOUNTANTS:

Smillie Nairn & Co
G1
1 Capelrig Gardens
Newton Mearns
G77 6NF

Bridgeloan Ltd

Report of the Directors
for the Year Ended 31 January 2018

The directors present their report with the financial statements of the company for the year ended 31 January 2018.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 February 2017 to the date of this report.

P Jackson

R Atlan-Jackson

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

P Jackson - Director

19 February 2018

Bridgeload Ltd

Profit and Loss Account
for the Year Ended 31 January 2018

	Notes	31.1.18 £	31.1.17 £
TURNOVER		-	-
Administrative expenses		1,967	1,753
		<u>(1,967)</u>	<u>(1,753)</u>
Other operating income		39,596	45,000
		<u>39,596</u>	<u>45,000</u>
OPERATING PROFIT and PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	37,629	43,247
Tax on profit on ordinary activities	3	7,196	8,682
		<u>7,196</u>	<u>8,682</u>
PROFIT FOR THE FINANCIAL YEAR		<u>30,433</u>	<u>34,565</u>

The notes form part of these financial statements

Bridgeloan Ltd (Registered number: 353113)

Balance Sheet

31 January 2018

	Notes	31.1.18 £	£	31.1.17 £	£
FIXED ASSETS					
Tangible assets	5		330,750		330,750
CURRENT ASSETS					
Cash at bank		7,841		3,241	
CREDITORS					
Amounts falling due within one year	6	8,997		12,330	
NET CURRENT LIABILITIES			(1,156)		(9,089)
TOTAL ASSETS LESS CURRENT LIABILITIES			329,594		321,661
CAPITAL AND RESERVES					
Called up share capital	7		100		100
Revaluation reserve	8		270,940		270,940
Profit and loss account	8		58,554		50,621
SHAREHOLDERS' FUNDS			329,594		321,661

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2018.

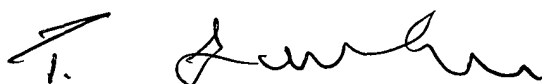
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 19 February 2018 and were signed on its behalf by:



P Jackson - Director

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. OPERATING PROFIT

The operating profit is stated after charging:

	31.1.18 £	31.1.17 £
Directors' remuneration and other benefits etc	-	-

3. TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows:

	31.1.18 £	31.1.17 £
Current tax:		
UK corporation tax	7,196	8,682
Tax on profit on ordinary activities	7,196	8,682

4. DIVIDENDS

	31.1.18 £	31.1.17 £
ordinary shares of 1 each		
Final	16,875	32,000
Interim	5,625	-
	22,500	32,000

Notes to the Financial Statements - continued
for the Year Ended 31 January 2018

5. **TANGIBLE FIXED ASSETS**

	Land and buildings £
COST	
At 1 February 2017 and 31 January 2018	330,750
NET BOOK VALUE	
At 31 January 2018	330,750
At 31 January 2017	330,750

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.1.18 £	31.1.17 £
Trade creditors	1	-
Taxation and social security	7,196	8,650
Other creditors	1,800	3,680
	<u>8,997</u>	<u>12,330</u>

7. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.18 £	31.1.17 £
100	ordinary	1	100	100

8. **RESERVES**

	Profit and loss account £	Revaluation reserve £	Totals £
At 1 February 2017	50,621	270,940	321,561
Profit for the year	30,433		30,433
Dividends	(22,500)		(22,500)
At 31 January 2018	<u>58,554</u>	<u>270,940</u>	<u>329,494</u>

Bridgelan Ltd

Profit and Loss Account
for the Year Ended 31 January 2018

	31.1.18		31.1.17	
	£	£	£	£
Income		-		-
Other income				
Rents received		39,596		45,000
		<u>39,596</u>		<u>45,000</u>
		39,596		45,000
Expenditure				
Sundry expenses	47		73	
Accountancy	<u>1,920</u>		<u>1,680</u>	
		1,967		1,753
		<u>1,967</u>		<u>1,753</u>
NET PROFIT		<u>37,629</u>		<u>43,247</u>

This page does not form part of the statutory financial statements