Registration number: 12743438

Blockwork Developments Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 July 2023

Blockwork Developments Ltd

Contents

Balance Sheet	1 to 2
Notes to the Unaudited Financial Statements	1

Blockwork Developments Ltd

(Registration number: 12743438)
Balance Sheet as at 31 July 2023

	2023 £	2022 £
Fixed Assets	320,000	320,000
Current assets	38,071	100
Creditors: Amounts falling due within one year	(8,825)	-
Net current assets	29,246	100
Total assets less current liabilities	349,246	320,100
Creditors: Amounts falling due after more than one year	(324,344)	(324,344)
Accruals and deferred income	(960)	(960)
	23,942	(5,204)
Capital and Reserves	23,942	(5,204)

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
7-24 Ashland Street
Wolverhampton
WV3 0BN

These financial statements were authorised for issue by the Board on 18 September 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2022 - 2).

For the financial year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Blockwork Developments Ltd

(Registration number: 12743438)
Balance Sheet as at 31 July 2023

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 18 September 2023 and signed on its behalf by:

.....
Mr Sukhjainder Singh Gill
Director

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.