

**BLACKBURN PRACTICE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

**BLACKBURN PRACTICE LIMITED
UNAUDITED ACCOUNTS
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**BLACKBURN PRACTICE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021**

Director	Geoffrey Chiu
Company Number	07806278 (England and Wales)
Registered Office	61-63 James Street Blackburn Lancashire BB1 6BE

BLACKBURN PRACTICE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	4,801	4,801
Creditors: amounts falling due within one year	5	(59,912)	(59,912)
Net current liabilities		(59,912)	(59,912)
Net liabilities		(55,111)	(55,111)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(55,211)	(55,211)
Shareholders' funds		(55,111)	(55,111)

For the year ending 31 March 2021 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 director acknowledges his 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.

The financial statements were approved by the Board and authorised for issue on 16 December 2021 and were signed on its behalf by

Geoffrey Chiu
Director

Company Registration No. 07806278

**BLACKBURN PRACTICE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

1 Statutory information

Blackburn Practice Limited is a private company, limited by shares, registered in England and Wales, registration number 07806278. The registered office is 61-63 James Street, Blackburn, Lancashire, BB1 6BE.

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 remained unchanged from the previous year, and also 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

		Fixtures & fittings
Cost or valuation		£
At 1 April 2020		At cost 32,035
At 31 March 2021		32,035
Depreciation		
At 1 April 2020		27,234
At 31 March 2021		27,234
Net book value		
At 31 March 2021		4,801
At 31 March 2020		4,801

5 Creditors: amounts falling due within one year

	2021	2020
	£	£
Bank loans and overdrafts	59,612	59,612
Other creditors	300	300
	59,912	59,912

6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

